

FINANCE AGENDA

JULY 11, 2000

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASE

237149 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$736.00 attorney fees regarding People of the State of Illinois v. Robert Von Schwedler. Trial Court No. 94-CR-1236. Appellate Court No. 1-98-2811.

APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$30,423.81

APPELLATE CASE TO BE APPROVED: \$736.00

CAPITAL CASE

236889 RICHARD YBARRA, MSW, LSW, LCSW, presented by Joseph R. Lopez, Attorney, submitting an Order of Court for payment of \$5,000.00 bilingual mitigation expert fees for the defense of an indigent defendant, Roel Salinas. Indictment No. 98-CR-05117 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$160,635.23

CAPITAL CASE TO BE APPROVED: \$5,000.00

NON-CAPITAL CASES

236942 DIANE MARSH, presented by Steven A. Wilensky, Attorney, submitting an Order of Court for payment of \$725.00 expert witness fees for the defense of an indigent defendant, Michael Barber. Indictment No. 99-CR-0011105 (Non-Capital Case).

236982 DAVID DEAN REYES, Attorney, submitting an Order of Court for payment of \$1,098.80 attorney fees for the defense of an indigent defendant, Billy Ray Harper. Indictment No. 82-I-7529 (Non-Capital Case).

236983 DAVID DEAN REYES, Attorney, submitting an Order of Court for payment of \$1,243.85 attorney fees for the defense of an indigent defendant, Andre Ester. Indictment No. 94-CR-20227 (Non-Capital Case).

236984 MICHAEL M. GELBORT, Ph.D., presented by Jack Carey, Attorney, submitting an Order of Court for payment of \$1,500.00 expert witness fees (neuropsychological evaluation) for the defense of an indigent defendant, Victor Cortez-Brown. Indictment No. 90-CR-23997 (Non-Capital Case).

236990 PETER J. VIKELIS, Attorney, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, Cedric Jordan. Indictment No. 98-CR-20950 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$161,285.89

NON-CAPITAL CASES TO BE APPROVED: \$5,872.65

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

236818 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$746.00 for the defense of an indigent defendant, Steven E. Peterson. Domestic Relations Civil Contempt Case No. 95-D-4103.

236853 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,335.00 for the defense of an indigent defendant, Kinsley L. Lemon. Domestic Relations Civil Contempt Case No. 97-D-7333.

236939 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,302.50 for the defense of an indigent defendant, Robbie Myers. Domestic Relations Civil Contempt Case No. 93-D-79910.

236962 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$149.00 for the defense of an indigent defendant, Lavell Morris. Domestic Relations Civil Contempt Case No. 89-D-9781.

236963 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$520.00 for the defense of an indigent defendant, Thomas J. Brown. Domestic Relations Civil Contempt Case No. 91-D-51451.

236964 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$534.50 for the defense of an indigent defendant, Gary L. Lance. Domestic Relations Civil Contempt Case No. 94-D-7917.

236965 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$213.50 for the defense of an indigent defendant, Ruben Gonzalez. Domestic Relations Civil Contempt Case No. 97-D-4638.

237084 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,295.00 for the defense of an indigent defendant, Sharon D. Ohanian n/k/a Kusar. Domestic Relations Civil Contempt Case No. 95-D-15712.

237153 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,253.25 for the defense of an indigent defendant, John Ludington. Domestic Relations Civil Contempt Case No. 96-D-002715.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2000 TO PRESENT: \$83,616.33**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$7,348.75

JUVENILE CASES

- 236812 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,020.50 attorney fees for the defense of an indigent defendant, Jerry Carrillo, Father, re: A. Carrillo, a minor. Indictment No. 97-JA-4040 (Juvenile Case).
- 236813 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$618.00 attorney fees for the defense of an indigent defendant, George Miller, Father, re: T. Miller, a minor. Indictment No. 99-JA-2090 (Juvenile Case).
- 236814 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,287.50 attorney fees for the defense of an indigent defendant, G. Galarza, a minor. Indictment No. 99-JD-07462 (Juvenile Case).
- 236815 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, Laura Fitzsimmons, Mother, re: N. Fitzsimmons, a minor. Indictment No. 00-JD-1678 (Juvenile Case).
- 236816 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$145.00 attorney fees for the defense of an indigent defendant, Harry Johnson, Father, re: the Gordon children, minors. Indictment Nos. 95-JA-2475 and 95-JA-2477 (Juvenile Cases).
- 236817 SUSAN J. SILVERMAN, Attorney, submitting an Order of Court for payment of \$668.50 attorney fees for the defense of an indigent defendant, Katrina McKoy, Mother, re: S. Jones, a minor. Indictment No. 96-JA-1358 (Juvenile Case).
- 236819 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$3,051.00 attorney fees for the defense of an indigent defendant, Anthony Summers, Father, re: A. Thomas, a minor. Indictment No. 92-J-21513 (Juvenile Case).
- 236820 DAVID J. BOONE, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, W. Nash-Jackson, a minor. Indictment No. 95-JA-469 (Juvenile Case).
- 236852 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, A. Mata, a minor. Indictment No. 99-JD-19425 (Juvenile Case).
- 236877 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,247.00 attorney fees for the defense of an indigent defendant, Martha Resto, Mother, re: J. Polidura, a minor. Indictment No. 96-JA-1710 (Juvenile Case).
- 236878 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,387.50 attorney fees for the defense of an indigent defendant, Cedrick Brewer, Sr., Father, re: C. Brewer, a minor. Indictment No. 98-JA-3304 (Juvenile Case).
- 236879 PAUL W. PLOTNICK, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, P. Mullen, a minor. Indictment No. 99-CR-20504 (Juvenile Case).
- 236880 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$504.00 attorney fees for the defense of an indigent defendant, Dorothy Robinson, Mother, re: the Hopkins and Robinson children, minors. Indictment Nos. 98-JA-2541, 98-JA-2542, 98-JA-2543, 98-JA-2544 and 99-JA-0063 (Juvenile Cases).

- 236881 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of indigent defendants, Denise Funches and Frank Owsiak, Parents, re: A. Owsiak, a minor. Indictment No. 97-JA-2270 (Juvenile Case).
- 236882 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$155.00 attorney fees for the defense of an indigent defendant, Donald Davis, Sr., Father, re: D. Davis, a minor. Indictment No. 98-JA-1421 (Juvenile Case).
- 236883 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,287.00 attorney fees for the defense of an indigent defendant, Frederick Kendricks, Father, re: C. Kendricks, a minor. Indictment No. 94-JA-03339 (Juvenile Case).
- 236884 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Barbara Daise, Mother, re: M. Daise, a minor. Indictment No. 99-JA-1359 (Juvenile Case).
- 236885 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,273.00 attorney fees for the defense of an indigent defendant, Hal Perkins, Father, re: the Perkins and Brooks children, minors. Indictment Nos. 91-J-20808, 91-J-20810, 95-JA-1694 and 96-JA-1958 (Juvenile Cases).
- 236886 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, David Ronkowski, Sr., Father, re: D. Ronkowski, a minor. Indictment No. 95-JA-5937 (Juvenile Case).
- 236887 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$813.00 attorney fees for the defense of an indigent defendant, Julie Rosier, Mother, re: the Rosier children, minors. Indictment Nos. 96-JA-463, 97-JA-1111, 98-JA-3529 and 99-JA-1805 (Juvenile Cases).
- 236888 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$123.00 attorney fees for the defense of an indigent defendant, Gregory Jones, Sr., Father, re: G. Jones, a minor. Indictment No. 98-JA-1951 (Juvenile Case).
- 236891 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,434.32 attorney fees for the defense of an indigent defendant, Teryl Alexander, Mother, re: the Jackson children, minors. Indictment Nos. 94-JA-2844 and 94-JA-2845 (Juvenile Cases).
- 236926 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,460.00 attorney fees for the defense of an indigent defendant, Vincent Williams, Father, re: the Garrett children, minors. Indictment Nos. 96-JA-3032 and 96-JA-3034 (Juvenile Cases).
- 236927 STUART JOSHUA HOLT, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$757.50 attorney fees for the defense of indigent defendants, K. Thompson and C. Fouts, minors. Indictment Nos. 94-JA-5562 and 99-JA-1030 (Juvenile Cases).
- 236928 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$665.00 attorney fees for the defense of an indigent defendant, A. Ramey, a minor. Indictment No. 98-JA-2060 (Juvenile Case).

- 236929 SHELTON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Delores Williams, Mother, re: A. Wilson, a minor. Indictment No. 97-JA-03754 (Juvenile Case).
- 236930 SHELTON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$407.50 attorney fees for the defense of an indigent defendant, Dwayne McKinney, Father, re: the McKinney and Moore children, minors. Indictment Nos. 99-JA-1545, 99-JA-1546 and 99-JA-2835 (Juvenile Cases).
- 236932 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$105.00 attorney fees for the defense of an indigent defendant, T. Backstrom, a minor. Indictment No. 97-JD-14985 (Juvenile Case).
- 236933 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$887.50 attorney fees for the defense of an indigent defendant, Michael Potts, Father, re: the Potts children, minors. Indictment Nos. 99-JA-1780 and 99-JA-1781 (Juvenile Cases).
- 236934 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$1,152.50 attorney fees for the defense of an indigent defendant, Marie Roman, Mother, re: the Roman and Silas children, minors. Indictment Nos. 96-JA-2822 and 96-JA-2823 (Juvenile Cases).
- 236935 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,013.00 attorney fees for the defense of an indigent defendant, George Murray, Father, re: the Murray children, minors. Indictment Nos. 98-JA-3856 and 98-JA-3857 (Juvenile Cases).
- 236936 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$934.00 attorney fees for the defense of an indigent defendant, Gonorlathea Nelson, Mother, re: the Richardson and Nelson children, minors. Indictment Nos. 95-JA-1277, 95-JA-1278, 95-JA-1279 and 95-JA-1280 (Juvenile Cases).
- 236937 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,708.65 attorney fees for the defense of an indigent defendant, Lisa Molnar, Mother, re: J. Durbin, a minor. Indictment No. 95-JA-5967 (Juvenile Case).
- 236938 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$468.00 attorney fees for the defense of an indigent defendant, Darren Spivey, Sr., Father, re: D. Spivey, a minor. Indictment No. 99-JA-1431 (Juvenile Case).
- 236940 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, Elisha Mitchell, Mother, re: M. Mitchell, a minor. Indictment No. 98-JA-2812 (Juvenile Case).
- 236941 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,680.00 attorney fees for the defense of an indigent defendant, Harold Caffey, Sr., Father, re: the Caffey children, minors. Indictment Nos. 94-JA-000497 and 98-JA-004200 (Juvenile Cases).
- 236943 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,930.74 attorney fees for the defense of an indigent defendant, Carlos Whitehead, Father, re: the Sanders and Shegog children, minors. Indictment Nos. 95-JA-1641, 95-JA-1642 and 96-JA-3149 (Juvenile Cases).

- 236945 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,077.00 attorney fees for the defense of an indigent defendant, John McKibbon, Father, re: the McKibbon children, minors. Indictment Nos. 93-JA-00594 and 93-JA-00595 (Juvenile Cases).
- 236952 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Earl Davis, Father, re: the Davis and Taggett children, minors. Indictment Nos. 90-JA-127313, 91-JA-26288, 93-JA-1603, 96-JA-4410 and 98-JA-4311 (Juvenile Cases).
- 236953 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, D. Roberts, a minor. Indictment No. 00-JD-1300 (Juvenile Case).
- 236954 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$972.50 attorney fees for the defense of an indigent defendant, Jennifer Byron, Mother, re: G. Aguidelo, a minor. Indictment No. 95-JA-01281 (Juvenile Case).
- 236955 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$203.00 attorney fees for the defense of an indigent defendant, Christopher Walker, Father, re: D. Walker, a minor. Indictment No. 94-JA-8102 (Juvenile Case).
- 236960 WILLIAM A. LONDON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$3,322.00 attorney fees for the defense of an indigent defendant, Y. Mays, a minor. Indictment No. 91-J-13522 (Juvenile Case).
- 236977 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$892.50 attorney fees for the defense of an indigent defendant, Charles Leggett, Father, re: L. Leggett, a minor. Indictment No. 93-JA-5667 (Juvenile Case).
- 236978 PAUL W. PLOTNICK, Attorney, submitting an Order of Court for payment of \$2,935.00 attorney fees for the defense of an indigent defendant, Desiree Ruffolo, Mother, re: G. Consenza, a minor. Indictment No. 97-JA-01390 (Juvenile Case).
- 236979 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Samuel McClain, Father, re: R. Clinton, a minor. Indictment No. 99-JA-00006 (Juvenile Case).
- 236980 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of an indigent defendant, Pablo Salas, Father, re: K. Salas, a minor. Indictment No. 99-JA-01323 (Juvenile Case).
- 236981 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,045.00 attorney fees for the defense of an indigent defendant, Edwin Garcia, Father, re: P. Garcia and J. Bray, minors. Indictment Nos. 95-JA-03551 and 96-JA-02771 (Juvenile Cases).
- 236988 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, Wydell Thomas, Father, re: the Thomas children, minors. Indictment Nos. 92-JA-22980 and 94-JA-4442 (Juvenile Cases).

- 236989 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, the Moton children, minors. Indictment Nos. 91-JA-15855 and 91-JA-15856 (Juvenile Cases).
- 236995 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,270.00 attorney fees for the defense of an indigent defendant, Michael Skinner, Sr., Father, re: the William and Skinner children, minors. Indictment Nos. 99-JA-2311, 99-JA-2312, 99-JA-2313, 99-JA-2314 and 99-JA-2315 (Juvenile Cases).
- 236996 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Doreen Foreman, Mother, re: the Foreman and Robinson children, minors. Indictment Nos. 96-JA-00383 and 96-JA-00384 (Juvenile Cases).
- 237016 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Mona Lisa Amos, Mother, re: the Winston and Amos children, minors. Indictment Nos. 97-JA-1631 and 97-JA-1632 (Juvenile Cases).
- 237017 THOMAS E. BRENNAN, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, T. Jordan, a minor. Indictment No. 94-JA-4970 (Juvenile Case).
- 237032 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$805.50 attorney fees for the defense of an indigent defendant, Tatyana Palatnik, Mother, re: M. Palatnik, a minor. Indictment No. 99-JA-717 (Juvenile Case).
- 237083 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$1,530.00 attorney fees for the defense of an indigent defendant, Bonnie Ferguson, Mother, re: the Ferguson children, minors. Indictment Nos. 96-JA-4602, 96-JA-4603 and 96-JA-5637 (Juvenile Cases).
- 237085 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,582.50 attorney fees for the defense of indigent defendants, the Hill children, minors. Indictment Nos. 95-JA-3813 and 97-JA-1749 (Juvenile Cases).
- 237086 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,345.00 attorney fees for the defense of an indigent defendant, Alan Kopka, Father, re: the Kopka children, minors. Indictment Nos. 99-JA-1558 and 99-JA-1559 (Juvenile Cases).
- 237087 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,257.50 attorney fees for the defense of an indigent defendant, Stephanie Collier, Mother, re: C. Collier, a minor. Indictment No. 97-JA-1098 (Juvenile Case).
- 237088 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of an indigent defendant, Dionne Conway, Mother, re: the Conway and Bridges children, minors. Indictment Nos. 98-JA-1027, 98-JA-1028, 98-JA-1029, 98-JA-1030, 98-JA-1031, 98-JA-1032 and 98-JA-1033 (Juvenile Cases).
- 237089 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$945.96 attorney fees for the defense of an indigent defendant, Kim Hill, Mother, re: J. Hill, a minor. Indictment No. 99-JA-01296 (Juvenile Case).

- 237090 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$292.50 attorney fees for the defense of an indigent defendant, Sharon Hannah, Mother, re: the Hannah and Montgomery children, minors. Indictment Nos. 91-JA-21304, 91-JA-21305, 91-JA-21306, 93-JA-04842 and 97-JA-2526 (Juvenile Cases).
- 237091 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,177.50 attorney fees for the defense of an indigent defendant, Michelle Lazado, Mother, re: the Alvarado and Lazado children, minors. Indictment Nos. 98-JA-2071, 98-JA-2072 and 98-JA-2073 (Juvenile Cases).
- 237092 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Oscar Peterson, Father, re: the Mendez child, a minor. Indictment No. 98-JA-2053 (Juvenile Case).
- 237093 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Denise DuPree, Mother, re: the Heath children, minors. Indictment Nos. 93-JA-1445, 95-JA-6980 and 99-JA-2324 (Juvenile Cases).
- 237094 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,725.85 attorney fees for the defense of an indigent defendant, James Turner, Father, re: the Turner children, minors. Indictment Nos. 94-JA-8902, 94-JA-8903, 94-JA-8904 and 95-JA-0562 (Juvenile Cases).
- 237095 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,532.80 attorney fees for the defense of an indigent defendant, James Angotti, Father, re: the Angotti children, minors. Indictment Nos. 97-JA-1633, 97-JA-1634, 97-JA-1636 and 97-JA-1638 (Juvenile Cases).
- 237096 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$402.15 attorney fees for the defense of an indigent defendant, Tammy Sent, Mother, re: R. Sent, a minor. Indictment No. 99-JA-548 (Juvenile Case).
- 237097 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,038.85 attorney fees for the defense of an indigent defendant, Joseph Tillman, Sr., Father, re: S. Johnson and J. Tillman, minors. Indictment Nos. 94-JA-7555 and 94-JA-7556 (Juvenile Cases).
- 237098 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$612.70 attorney fees for the defense of an indigent defendant, Dexter Greyer, Sr., Father, re: the Greyer children, minors. Indictment Nos. 99-JA-00535 and 99-JA-00536 (Juvenile Cases).
- 237104 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, M. Fields, a minor. Indictment No. 93-JA-1163 (Juvenile Case).
- 237105 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$222.50 attorney fees for the defense of an indigent defendant, Ronnie Montgomery, Father, re: the Montgomery children, minors. Indictment Nos. 95-JA-02405 and 95-JA-02406 (Juvenile Cases).
- 237106 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of indigent defendants, the Mack children, minors. Indictment Nos. 92-JA-4578 and 92-JA-4579 (Juvenile Cases).

- 237108 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$9,432.50 attorney fees for the defense of an indigent defendant, Peggy Humphreys, Mother, re: the Edwards children, minors. Indictment Nos. 90-J-10561, 90-J-10562, 90-J-10563, 90-J-10564 and 90-J-10565 (Juvenile Cases).
- 237109 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$851.00 attorney fees for the defense of an indigent defendant, Juan Garcia, Father, re: M. Lautz, a minor. Indictment No. 99-JA-1432 (Juvenile Case).
- 237110 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$591.00 attorney fees for the defense of an indigent defendant, Vivian Roberts-Smith, Mother, re: G. Roberts, a minor. Indictment No. 96-JA-2543 (Juvenile Case).
- 237111 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$414.00 attorney fees for the defense of an indigent defendant, Jerwanda Steele, Mother, re: A. Steele, a minor. Indictment No. 97-JA-1496 (Juvenile Case).
- 237112 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$958.50 attorney fees for the defense of an indigent defendant, Donna Jones, Mother, re: E. Jones, a minor. Indictment No. 96-JA-1445 (Juvenile Case).
- 237113 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$951.00 attorney fees for the defense of an indigent defendant, S. Coggs, a minor. Indictment No. 97-JA-133 (Juvenile Case).
- 237114 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,253.33 attorney fees for the defense of an indigent defendant, Ted Schroeder, Father, re: K. Schroeder, a minor. Indictment No. 98-JA-2241 (Juvenile Case).
- 237115 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,365.00 attorney fees for the defense of an indigent defendant, T. Washington, a minor. Indictment No. 96-JA-1118 (Juvenile Case).
- 237116 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, Kenny Holman, Sr., Father, re: the Holman children, minors. Indictment Nos. 94-JA-05003, 94-JA-05004 and 94-JA-05005 (Juvenile Cases).
- 237117 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of indigent defendants, Terry Ross and Darnell Whitehead, Parents, re: the Whitehead children, minors. Indictment Nos. 95-JA-6175 and 95-JA-6177 (Juvenile Cases).
- 237118 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Larry Reed, Sr., Father, re: L. Reed, a minor. Indictment No. 97-JA-4584 (Juvenile Case).
- 237132 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$1,401.45 attorney fees for the defense of an indigent defendant, Melva Liggins, Mother, re: the Humphrey children, minors. Indictment Nos. 94-JA-8291 and 95-JA-6429 (Juvenile Cases).
- 237134 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$745.35 attorney fees for the defense of an indigent defendant, Marcella Rodriguez, Mother, re: G. Young, a minor. Indictment No. 97-JA-3723 (Juvenile Case).

- 237137 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,024.10 attorney fees for the defense of an indigent defendant, Carlos Arreola, Father, re: C. Arreola, a minor. Indictment No. 99-JA-2641 (Juvenile Case).
- 237139 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$326.00 attorney fees for the defense of an indigent defendant, Andre Hill, Father, re: A. Hill, a minor. Indictment No. 99-JA-2834 (Juvenile Case).
- 237140 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$769.10 attorney fees for the defense of an indigent defendant, Eric White, Father, re: T. White, a minor. Indictment No. 98-JA-2455 (Juvenile Case).
- 237142 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$725.25 attorney fees for the defense of an indigent defendant, Julie Fletcher, Mother, re: N. Mohammed and C. Blakely, minors. Indictment Nos. 99-JA-1028 and 99-JA-1029 (Juvenile Cases).
- 237143 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, James Carter, Father, re: D. Carter, a minor. Indictment No. 99-JA-0948 (Juvenile Case).
- 237144 STEPHEN JAFFE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$629.00 attorney fees for the defense of an indigent defendant, M. Stephenson, a minor. Indictment No. 96-JA-1823 (Juvenile Case).
- 237146 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$418.00 attorney fees for the defense of an indigent defendant, Benny Francher, Father, re: V. Francher, a minor. Indictment No. 95-JA-5171 (Juvenile Case).
- 237147 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, Annie Davis, Mother, re: the Bunville and Davis children, minors. Indictment Nos. 90-J-17517, 92-J-8910, 93-JA-1641 and 94-JA-4602 (Juvenile Cases).
- 237157 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,011.20 attorney fees for the defense of an indigent defendant, Linda Stone, Mother, re: the Stone children, minors. Indictment Nos. 97-JA-310, 97-JA-1628 and 98-JA-258 (Juvenile Cases).
- 237159 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,382.50 attorney fees for the defense of an indigent defendant, J. Dolly, a minor. Indictment No. 98-JA-2596 (Juvenile Case).
- 237161 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$232.50 attorney fees for the defense of an indigent defendant, John Talbert, Father, re: J. Talbert, a minor. Indictment No. 00-JA-403 (Juvenile Case).
- 237163 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, R. Wright, a minor. Indictment No. 97-JA-1475 (Juvenile Case).
- 237164 ZENON FOROWYCZ, Attorney and Guardian Ad Litem submitting an Order of Court for payment of \$1,926.00 attorney fees for the defense of an indigent defendant, A. Rodriguez, a minor. Indictment No. 97-JA-03757 (Juvenile Case).

- 237166 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,665.50 attorney fees for the defense of indigent defendants, Michael Nute and Kendrick Higdon, Fathers, re: the Nute and Higdon children, minors. Indictment Nos. 98-JA-02006 and 98-JA-02007 (Juvenile Cases).
- 237174 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$772.00 attorney fees for the defense of an indigent defendant, William Prince, Father, re: the Kuctha child, a minor. Indictment No. 96-JA-78 (Juvenile Case).
- 237175 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of an indigent defendant, Derrick Seivright, Father, re: the Seivright children, minors. Indictment Nos. 96-JA-01192 and 96-JA-01193 (Juvenile Cases).
- 237176 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Kervin Benson, Father, re: A. Rife, a minor. Indictment No. 96-JA-03272 (Juvenile Case).
- 237177 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,633.00 attorney fees for the defense of an indigent defendant, Shanice Wright, Mother, re: the Williams and Davis children, minors. Indictment Nos. 97-JA-03769, 97-JA-03770 and 97-JA-03771 (Juvenile Cases).
- 237178 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Janice Dunn, Mother, re: K. Gordon, a minor. Indictment No. 99-JA-00542 (Juvenile Case).
- 237179 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of an indigent defendant, Mathew Brown, Father, re: A. Brown, a minor. Indictment No. 99-JA-02212 (Juvenile Case).
- 237180 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Ronald Garrett, Father, re: M. Thomas, a minor. Indictment No. 96-JA-04149 (Juvenile Case).
- 237181 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, A. Robinson, a minor. Indictment No. 96-JA-3195 (Juvenile Case).
- 237182 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Samuel Coggs, Father, re: S. Coggs, a minor. Indictment No. 97-JA-133 (Juvenile Case).
- 237188 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,005.00 attorney fees for the defense of an indigent defendant, Victor Conroy, Father, re: the Conroy-Latalladi children, minors. Indictment Nos. 97-JA-1579, 97-JA-1580 and 97-JA-1581 (Juvenile Cases).
- 237191 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, Felicia Lashley, Mother, re: the Lashley children, minors. Indictment Nos. 98-JA-3431, 98-JA-3432, 98-JA-3433 and 98-JA-3434 (Juvenile Cases).
- 237192 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$847.50 attorney fees for the defense of an indigent defendant, Ricardo Martin, Father, re: H. Howard, a minor. Indictment No. 91-JA-1926 (Juvenile Case).

- 237194 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,642.50 attorney fees for the defense of indigent defendants, the Pike children, minors. Indictment Nos. 89-J-18497, 98-JA-1325 and 00-JA-935 (Juvenile Cases).
- 237196 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$342.50 attorney fees for the defense of an indigent defendant, Tamir Birch, Mother, re: P. Bradley, a minor. Indictment No. 97-JA-2930 (Juvenile Case).
- 237197 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$491.00 attorney fees for the defense of an indigent defendant, Kimberly Bryant, Mother, re: K. Collier, a minor. Indictment No. 99-JA-1185 (Juvenile Case).
- 237198 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$302.00 attorney fees for the defense of an indigent defendant, Omar Spence, Father, re: R. Mathews, a minor. Indictment No. 96-JA-05932 (Juvenile Case).
- 237199 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,800.00 attorney fees for the defense of indigent defendants, Henry Carr and Marcus Thurston, Fathers, re: the Cocroft and Carr children, minors. Indictment Nos. 98-JA-4178 and 98-JA-4179 (Juvenile Cases).
- 237200 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$3,103.01 attorney fees for the defense of an indigent defendant, Vernorse Lewis, Mother, re: the Lewis children, minors. Indictment Nos. 93-JA-1062 and 93-JA-1063 (Juvenile Cases).
- 237202 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, Ken Marshall, Father, re: K. Marshall, a minor. Indictment No. 98-JA-02535 (Juvenile Case).
- 237203 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,091.00 attorney fees for the defense of an indigent defendant, Ricky King, Father, re: T. King, a minor. Indictment No. 99-JA-01274 (Juvenile Case).
- 237204 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,057.00 attorney fees for the defense of an indigent defendant, Delores Hall, Maternal Aunt and Legal Guardian, re: N. Howard, a minor. Indictment No. 97-JA-02230 (Juvenile Case).
- 237205 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, Madeline Amaro, Mother, re: B. Borunda, a minor. Indictment No. 95-JA-6225 (Juvenile Case).
- 237208 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$2,180.00 attorney fees for the defense of an indigent defendant, Ricky Chatman, Father, re: B. Chatman, a minor. Indictment No. 96-JA-6040 (Juvenile Case).
- 237209 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,550.00 attorney fees for the defense of an indigent defendant, Tonya Sweeney-Johnson, Mother, re: the Prince children, minors. Indictment Nos. 97-JA-1625, 97-JA-1626, 97-JA-1627, 97-JA-1628 and 97-JA-1629 (Juvenile Cases).

- 237210 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$971.00 attorney fees for the defense of an indigent defendant, Dexter Sanders, Father, re: J. Sanders, a minor. Indictment No. 99-JA-00033 (Juvenile Case).
- 237211 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$873.00 attorney fees for the defense of an indigent defendant, Jose Sanchez, Father, re: M. Sanchez, a minor. Indictment No. 91-J-13644 (Juvenile Case).
- 237212 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,152.00 attorney fees for the defense of an indigent defendant, Olivia Johnson, Mother, re: X. Khan, a minor. Indictment No. 94-JA-9368 (Juvenile Case).
- 237219 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$391.33 attorney fees for the defense of an indigent defendant, Mark Wynter, Father, re: the Wynter children, minors. Indictment Nos. 98-JA-02606, 98-JA-02607, 98-JA-02608 and 98-JA-02609 (Juvenile Cases).
- 237220 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Sheray Townsend, Mother, re: T. Townsend, a minor. Indictment No. 98-JA-00812 (Juvenile Case).
- 237221 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$852.00 attorney fees for the defense of an indigent defendant, Robert Mallett, Father, re: T. Devon, a minor. Indictment No. 94-JA-6400 (Juvenile Case).
- 237222 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Ken Adams, Father, re: K. Adams, a minor. Indictment No. 99-JA-01122 (Juvenile Case).
- 237223 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$661.00 attorney fees for the defense of an indigent defendant, Marlene Angotti n/k/a Marlene Provanzano, Mother, re: the Angotti child, a minor. Indictment No. 97-JA-01636 (Juvenile Case).
- 237224 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,540.00 attorney fees for the defense of an indigent defendant, Earlene Bedford, Mother, re: C. Logan, a minor. Indictment No. 97-JA-0911 (Juvenile Case).
- 237225 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,400.00 attorney fees for the defense of an indigent defendant, Herbert Lynch, Father, re: J. Hendrix, a minor. Indictment No. 95-JA-1653 (Juvenile Case).
- 237226 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$130.00 attorney fees for the defense of an indigent defendant, Shirley Flukes, Mother, re: the Flukes, Williams and Genus children, minors. Indictment Nos. 96-JA-4883, 96-JA-4884, 96-JA-4885, 96-JA-4886, 96-JA-4887, 96-JA-4888, 96-JA-4889 and 96-JA-4892 (Juvenile Cases).
- 237227 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$1,383.00 attorney fees for the defense of an indigent defendant, Jessie Rose, Mother, re: the McGowan and Hampton children, minors. Indictment Nos. 97-JA-00509, 97-JA-00510, 97-JA-00511 and 97-JA-02428 (Juvenile Cases).

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| 237228 | CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$4,865.00 attorney fees for the defense of an indigent defendant, Joseph Molnar, Father, re: the Molnar children, minors. Indictment Nos. 93-JA-296 and 93-JA-297 (Juvenile Cases). |
| 237229 | GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$482.50 attorney fees for the defense of an indigent defendant, Antonio Hoskins, Father, re: M. Hopkins a/k/a M. Hoskins, a minor. Indictment No. 95-JA-00468 (Juvenile Case). |
| 237230 | JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$278.00 attorney fees for the defense of an indigent defendant, T. Williams, a minor. Indictment No. 98-JA-01883 (Juvenile Case). |
| 237231 | CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,355.00 attorney fees for the defense of an indigent defendant, Cassandra Pope, Mother, re: C. Pope, a minor. Indictment No. 96-JA-6179 (Juvenile Case). |
| 237232 | LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$169.00 attorney fees for the defense of an indigent defendant, Barbara Curtis, Mother, re: the Myers and Askew children, minors. Indictment Nos. 97-JA-03467 and 97-JA-03468 (Juvenile Case). |
| 237233 | LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$433.50 attorney fees for the defense of an indigent defendant, Nina Dickerson, Mother, re: the Dickerson children, minors. Indictment Nos. 87-J-7308 and 87-J-15494 (Juvenile Cases). |
| 237234 | LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$495.50 attorney fees for the defense of an indigent defendant, Renee Holden, Mother, re: the Holden and Robinson children, minors. Indictment Nos. 94-JA-07007, 94-JA-07008, 94-JA-07009, 94-JA-07010, 94-JA-07011, 94-JA-07012, 94-JA-07013 and 94-JA-07014 (Juvenile Cases). |
| 237235 | LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$962.00 attorney fees for the defense of an indigent defendant, Frank Tripp, Father, re: D. Tripp, a minor. Indictment No. 93-JA-03374 (Juvenile Case). |
| 237236 | LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$235.00 attorney fees for the defense of an indigent defendant, B. Jeter, a minor. Indictment No. 97-JD-7288 (Juvenile Case). |
| 237237 | LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Charles Kelly, Father, re: C. Kelly, a minor. Indictment No. 95-JA-7380 (Juvenile Case). |

JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$1,631,449.36

JUVENILE CASES TO BE APPROVED: \$150,887.14

SPECIAL COURT CASES

- 236890 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, submitting an Order of Court for payment of \$5,500.00 for fees and expenses incurred, for the period of January 1 through May 31, 2000, regarding court monitoring of Harrington v. Kiley, et al., USDC No. 74-C-3290.
- 236892 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, submitting an Order of Court for payment of \$20,120.00 for expenses incurred, for the period of September 2, 1999 through May 31, 2000, regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949.
- 237071 THOMAS G. MORRISSEY, LTD. AND ROBERT H. FARLEY, LTD., Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$284,198.65 interim attorney fees and costs regarding Gary v. Sheahan, Case No. 96-C-7294. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$269,239.09

SPECIAL COURT CASES TO BE APPROVED: \$309,818.65

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$0.00

SUPREME COURT CASES TO BE APPROVED: \$0.00

TRAFFIC COURT CASES

TRAFFIC COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$950.00

TRAFFIC COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 236821 THE WOMEN'S TREATMENT CENTER, INC., Chicago, Illinois, submitting invoice totaling \$47,862.00, part payment for Contract No. 00-41-242, for a substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of December, 1999 (212-298 Account). (See Comm. No. 236478). Purchase Order No. 103997, approved by County Board November 9, 1999.
- 236822 THE WOMEN'S TREATMENT CENTER, INC., Chicago, Illinois, submitting invoice totaling \$54,642.45, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of January, 2000 (212-298 Account). (See Comm. No. 236821). Purchase Order No. 103997, approved by County Board November 9, 1999.

- 236823 THE WOMEN'S TREATMENT CENTER, INC., Chicago, Illinois, submitting invoice totaling \$59,029.80, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of February, 2000 (212-298 Account). (See Comm. No. 236822). Purchase Order No. 103997, approved by County Board November 9, 1999.
- 236824 THE WOMEN'S TREATMENT CENTER, INC., Chicago, Illinois, submitting invoice totaling \$53,844.75, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of March, 2000 (212-298 Account). (See Comm. No. 236823). Purchase Order No. 103997, approved by County Board November 9, 1999.
- 236825 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$45,517.92, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the period of May 1-31, 2000 (236-298 Account). (See Comm. No. 236145). Purchase Order No. 102616, approved by County Board September 9, 1999.
- 236826 ENTERPRISE LEASING COMPANY OF CHICAGO, Glen Ellyn, Illinois, submitting invoice totaling \$38,137.78, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of May, 1999 (655-634 Account). (See Comm. No. 236755). Purchase Order No. 103903, approved by County Board October 6, 1998 and June 8, 1999.
- 236827 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting invoice totaling \$37,700.58, part payment for Contract No. 96-43-914, for food service for the Department of Corrections, for the period of August 8 through November 30, 1999 (239-223 Account). (See Comm. No. 236554). Purchase Order No. 103756, approved by County Board August 6, 1996 and January 20, 2000.
- 236830 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$20,955.00, part payment for Contract No. 00-51-210, for one (1) marked police pursuit sedan for the Sheriff's Office (717/211-549 Account). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236831 ARTHUR ANDERSEN, LLP, Chicago, Illinois, submitting invoice totaling \$40,000.00, part payment for Contract No. 98-41-1457, for services provided in connection with the additional procedures associated with the turnover audit of assets and liabilities as of November 30, 1998 for the Treasurer's Office (060-260 Account). (See Comm. No. 235074). Purchase Order No. 96119, approved by County Board November 17, 1998 and May 4, 1999.
- 236832 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$41,618.00, part payment for Contract No. 00-51-210, for two (2) unmarked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236830). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236833 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting three (3) invoices totaling \$78,746.59, part payment for Contract No. 99-54-1126, for prisoners uniforms (pants and shirts) for the Department of Corrections (239-320 Account). Purchase Order No. 98282, approved by County Board September 22, 1999.

- 236834 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$20,830.00, part payment for Contract No. 00-51-210, for one (1) executive police pursuit sedan for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236832). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236835 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$20,809.00, part payment for Contract No. 00-51-210, for one (1) unmarked police pursuit sedan for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236834). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236836 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$62,490.00, part payment for Contract No. 00-51-210, for three (3) executive police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236835). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236837 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$62,490.00, part payment for Contract No. 00-51-210, for three (3) executive police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236836). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236838 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$62,865.00, part payment for Contract No. 00-51-210, for three (3) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236837). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236839 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$62,865.00, part payment for Contract No. 00-51-210, for three (3) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236838). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236840 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$32,768.00, full payment for Contract No. 99-88-1482, for desk chairs for the Department of Corrections (239-350 Account). Purchase Order No. 104710, approved by County Board May 2, 2000.
- 236841 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$83,820.00, part payment for Contract No. 00-51-210, for four (4) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236839). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236842 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$15,846.00, part payment for Contract No. 00-53-372, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). Purchase Order No. 105346, approved by County Board May 16, 2000.
- 236843 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$83,820.00, part payment for Contract No. 00-51-210, for four (4) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236841). Purchase Order No. 101959, approved by County Board January 20, 2000.

- 236844 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$83,820.00, part payment for Contract No. 00-51-210, for four (4) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236843). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236845 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$83,820.00, part payment for Contract No. 00-51-210, for four (4) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236844). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236846 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$41,660.00, part payment for Contract No. 00-51-210, for two (2) executive police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236845). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236847 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$41,910.00, part payment for Contract No. 00-51-210, for two (2) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236846). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236848 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$41,910.00, part payment for Contract No. 00-51-210, for two (2) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236847). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236849 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$41,910.00, part payment for Contract No. 00-51-210, for two (2) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236848). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236850 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$83,820.00, part payment for Contract No. 00-51-210, for four (4) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236849). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236851 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$90,148.00, part payment for Contract No. 99-51-210, for four (4) 15-passenger vans for the Sheriff's Office (717/211-549 Account). Purchase Order No. 102003, approved by County Board January 20, 2000.
- 236854 VERNON WILLIAMS ARCHITECTS, P.C., Chicago, Illinois, submitting invoice totaling \$10,060.31, 20th part payment for Contract No. 98-43-855, for basic architectural and engineering services for the design of the Englewood Primary Healthcare Clinic, for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 225708). Purchase Order No. 85941, approved by County Board April 7, 1998.

- 236855 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$19,805.00, part payment for Contract No. 99-43-1137, for architectural/engineering services for the countywide Americans with Disabilities Act Compliance project for the Office of Capital Planning and Policy, for the period of March 1 through May 15, 2000. Bond Issue (20000 Account). (See Comm. No. 235790). Purchase Order No. 96335, approved by County Board February 18, 1999.
- 236856 ROLF JENSEN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$13,704.00, 13th part payment for Contract No. 98-43-947, for professional services for the 6th District Courthouse fire and life safety improvements for the Office of Capital Planning and Policy, for the period of April 1-30, 2000. Bond Issue (20000 Account). (See Comm. No. 235928). Purchase Order No. 86018, approved by County Board March 5, 1998.
- 236857 QBIC III SYSTEMS, INC., Gaithersburg, Maryland, submitting invoice totaling \$18,000.00, final payment for Contract No. 99-41-1233, for computer system upgrade for the Department of Facilities Management (717/200-579 Account). (See Comm. No. 232855). Purchase Order No. 97710, approved by County Board June 22, 1999.
- 236858 F.H. PASCHEN/S.N. NIELSEN, INC., A Joint Venture, Des Plaines, Illinois, submitting invoice totaling \$272,897.77, 3rd part payment for Contract No. 99-53-1281, for window replacement and repair at various Judicial Facilities located in Cook County for the Office of Capital Planning and Policy, for the period of April 16 through May 15, 2000. Bond Issue (20000 Account). (See Comm. No. 235078). Purchase Order No. 102959, approved by County Board January 20, 2000.
- 236859 PROFESSIONAL ELEVATOR SERVICES, INC., Wood Dale, Illinois, submitting invoice totaling \$27,345.44, final payment for Contract No. 99-53-269, for design/build services for the modernization of the elevators at the First District Courthouse, for the Office of Capital Planning and Policy, for the period of May 1-30, 2000. Bond Issue (20000 Account). (See Comm. No. 235817). Purchase Order No. 53797, approved by County Board March 4, 1999.
- 236860 BLINDERMAN CONSTRUCTION COMPANY, INC., Deerfield, Illinois, submitting invoice totaling \$223,988.00, 2nd part payment for Contract No. 99-53-1373, for the 3rd basement waterproofing project at the Cook County Building for the Office of Capital Planning and Policy, for the period of April 15 through May 12, 2000. Bond Issue (7000 Account). (See Comm. No. 235880). Purchase Order No. 102842, approved by County Board January 20, 2000.
- 236861 MY SISTER'S KEEPER PROGRAM, Chicago, Illinois, submitting invoice totaling \$150,000.00, part payment for Contract No. 99-41-960, to provide females convicted of criminal offenses with specialized programs to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). (See Comm. No. 234046). Purchase Order No. 101966, approved by County Board March 4, 1999 and November 23, 1999.
- 236862 CHICAGO SUN-TIMES, INC., Chicago, Illinois, submitting invoice totaling \$95,603.20, full payment for Contract No. 00-43-226, for publication of the 2000 Annual Appropriation Ordinance for the Department of Budget and Management Services (490-245 Account). Purchase Order No. 104250, approved by County Board March 9, 2000.

- 236863 PITNEY BOWES FACSIMILE SYSTEM, Chicago, Illinois, submitting invoice totaling \$11,832.00, full payment for Contract No. 99-45-150, for rental of a mail processing system for the Sheriff's Court Services Division (230-630 Account). Purchase Order 91611, approved by County Board September 15, 1998.
- 236864 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 236865 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$50,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 236866 AMBASSADOR BUSINESS SOLUTIONS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$30,739.00, full payment for Contract No. 99-84-1378, for photocopiers for the Sheriff's Police Department (717/231-530 Account). Purchase Order No. 104739, approved by County Board May 2, 2000.
- 236867 ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$53,022.60, full payment for Contract No. 99-54-1226, for bed frames for the Juvenile Temporary Detention Center (717/440-521 Account). Purchase Order No. 101997, approved by County Board January 20, 2000.
- 236869 CASTLE CONSTRUCTION CORPORATION, Markham, Illinois, submitting invoice totaling \$248,105.70, 10th part payment for Contract No. 99-53-698, for general construction of the Englewood Primary Healthcare Clinic, for the Office of Capital Planning and Policy, for the period of April 1-30, 2000. Bond Issue (28000 Account). (See Comm. No. 236148). Purchase Order No. 95107, approved by County Board May 18, 1999.
- 236870 G. F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$243,653.12, 2nd part payment for Contract No. 99-53-1372, for project doors and clerical workstations for the Fantus Clinic Renovation Project, for the Office of Capital Planning and Policy, for the period of April 28 through May 18, 2000. Bond Issue (28000 Account). (See Comm. No. 236162). Purchase Order No. 99495, approved by County Board November 9, 1999.
- 236871 CASTLE CONSTRUCTION CORPORATION, Markham, Illinois, submitting invoice totaling \$211,945.50, 11th part payment for Contract No. 99-53-698, for general construction of the Englewood Primary Healthcare Clinic, for the Office of Capital Planning and Policy, for the period of May 1-31, 2000. Bond Issue (28000 Account). (See Comm. No. 236869). Purchase Order No. 95107, approved by County Board May 18, 1999.
- 236872 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$343,440.00, 2nd part payment for Contract No. 99-53-1288, for fire and life safety improvements at the 6th District Courthouse for the Office of Capital Planning and Policy, for the period of April 1-30, 2000. Bond Issue (20000 Account). Purchase Order No. 99688, approved by County Board November 23, 1999.
- 236873 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$347,670.00, 3rd part payment for Contract No. 99-53-1288, for fire and life safety improvements at the 6th District Courthouse for the Office of Capital Planning and Policy, for the period of May 1-31, 2000. Bond Issue (20000 Account). (See Comm. No. 236872). Purchase Order No. 99688, approved by County Board November 23, 1999.

- 236874 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$93,683.76, 6th part payment for Contract No. 99-53-265, for HVAC and security systems renovation at the 4th District Courthouse for the Office of Capital Planning and Policy, for the period of January 1 through April 30, 2000. Bond Issue (12000 Account). Purchase Order No. 53884, approved by County Board May 4, 1999.
- 236875 RAY O'HERRON COMPANY, INC., Danville, Illinois, submitting invoice totaling \$13,960.00, part payment for Contract No. 00-53-261, for Whelen electronic equipment, lightbar strobe, police vehicle partitions, communication consoles and controllers for the Sheriff's Office (717/211-550 Account). Purchase Order No. 104684, approved by County Board May 2, 2000.
- 236893 NEC TECHNOLOGIES, INC., Boston, Massachusetts, submitting invoice totaling \$394,797.00, part payment for Contract No. 98-43-1096, for a computer aided Criminal Apprehension and Booking System (CABS) network for the Sheriff's Police Department (643-579 Account). (See Comm. No. 234666). Purchase Order No. 86879, approved by County Board January 6, 1998.
- 236894 NEC TECHNOLOGIES, INC., Boston, Massachusetts, submitting invoice totaling \$657,995.00, part payment for Contract No. 98-43-1096, for a computer aided Criminal Apprehension and Booking System (CABS) network for the Sheriff's Police Department (643-579 Account). (See Comm. No. 236893). Purchase Order No. 86879, approved by County Board January 6, 1998.
- 236895 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$46,141.14, part payment for Contract No. 99-45-324, for on-site professional services for the Substance Abuse Program for the Department of Corrections, for the month of May, 2000 (239-289 Account). (See Comm. No. 236120). Purchase Order No. 101056, approved by County Board December 2, 1998 and April 18, 2000.
- 236896 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$203,997.78, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the period of May 1 through June 8, 2000 (236-298 Account). (See Comm. No. 234499). Purchase Order No. 98042, approved by County Board September 9, 1999.
- 236897 W. B. DOLPHIN AND ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$44,978.50, part payment for Contract No. 00-41-403, for professional engineering services for the upgrade of the Nurse Call System at Oak Forest Hospital of Cook County, for the Office of Capital Planning and Policy, for the period of March 4 through May 12, 2000. Bond Issue (33000 Account). (See Comm. No. 235808). Purchase Order No. 103226, approved by County Board November 23, 1999.
- 236898 HEARD & ASSOCIATES, LTD., Chicago, Illinois, submitting invoice totaling \$24,333.33, part payment for Contract No. 98-43-331, for basic fees for professional architectural/engineering services for the renovation of the South Campus, Phase IIB, for the Office of Capital Planning and Policy, for the period ending April 30, 2000. Bond Issue (19000 Account). (See Comm. No. 235809). Purchase Order No. 82915, approved by County Board December 16, 1997.

- 236899 HEARD & ASSOCIATES, LTD., Chicago, Illinois, submitting invoice totaling \$24,333.33, part payment for Contract No. 98-43-331, for basic fees for professional architectural/engineering services for the renovation of the South Campus, Phase IIB, for the Office of Capital Planning and Policy, for the period ending May 31, 2000. Bond Issue (19000 Account). (See Comm. No. 236898). Purchase Order No. 82915, approved by County Board December 16, 1997.
- 236900 AMERITECH ADVANCED DATA SERVICES (AADS), Saginaw, Michigan, submitting invoice totaling \$318,521.11, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 236559). Purchase Order No. 94284, approved by County Board April 7, 1998.
- 236901 AMERITECH ADVANCED DATA SERVICES (AADS), Saginaw, Michigan, submitting invoice totaling \$833,322.62, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 236900). Purchase Order No. 94284, approved by County Board April 7, 1998.
- 236902 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$41,660.00, part payment for Contract No. 00-51-210, for two (2) executive police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236834). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236903 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$62,865.00, part payment for Contract No. 00-51-210, for three (3) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236846). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 236904 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$43,478.00, part payment for Contract No. 95-43-1160, for professional liability and construction wrap-up insurance (Owner Controlled Insurance Program, General Liability Premium and Worker's Compensation Premium), for the month of August, 2000 for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 236146). Purchase Order No. 71615, approved by County Board November 7, 1996.
- 236905 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$16,240.85, part payment for Contract No. 00-41-217, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). (See Comm. No. 236782). Purchase Order No. 102677, approved by County Board October 19, 1999.
- 236906 THE LOMBARD COMPANY/HARRELL, INC., A Joint Venture, Alsip, Illinois, submitting invoice totaling \$1,013,445.00, 4th part payment for Contract No. 99-53-1253, for general construction of the South Campus (Phase IIB renovations) for the Office of Capital Planning and Policy, for the period of May 1-31, 2000. Bond Issue (19000 Account). (See Comm. No. 236012). Purchase Order No. 99494, approved by County Board November 9, 1999.
- 236907 OFFICE OF THE SHERIFF, submitting invoice totaling \$25,000.00, part payment for postage for mailing of jury summons first class presort, Account No. 0207204871, for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.

- 236910 RYDIN DECAL, Wood Dale, Illinois, submitting invoice totaling \$15,756.00, full payment for Contract No. 00-84-250, for printing of vehicle stickers for the Department of Revenue (007-240 Account). Purchase Order No. 103278, approved by County Board March 9, 2000.
- 236911 OFFICE OF THE SHERIFF, submitting invoice totaling \$50,000.00, part payment for postage for mailing of jury summons first class presort, Account No. 4880, for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.
- 236922 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$211,446.63, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the period ending May 31, 2000 (715/040-579 Account). (See Comm. No. 236371). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 236923 ANDERSEN CONSULTING LLC, Chicago, Illinois, submitting invoice totaling \$58,383.20, part payment for Contract No. 97-43-1076, for Phase II construction and implementation of an integrated enterprise-wide juvenile justice and child protection information system including hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (715/310-579 Account). (See Comm. No. 235484). Purchase Order No. 78280, approved by County Board July 1, 1997.
- 236924 ACE COFFEE BAR, INC., Elgin, Illinois, submitting invoice totaling \$38,025.00, full payment for Contract No. 00-54-423, for distilled water for the Clerk of the Circuit Court (342-350 Account). Purchase Order No. 105666, approved by County Board June 7, 2000.
- 236925 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$10,080.00, full payment for Contract No. 99-88-1386, for IBM 3270 emulation boards for the Clerk of the Circuit Court (342-388 Account). Purchase Order No. 104038, approved by County Board April 5, 2000.
- 236931 TAB PRODUCTS COMPANY, Charlotte, North Carolina, submitting invoice totaling \$62,609.84, full payment for Contract No. 99-84-1220, for a high density mobile storage system for the Medical Examiner's Office (717/259-530 Account). Purchase Order No. 102796, approved by County Board February 15, 2000.
- 236944 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC., Chicago, Illinois, submitting invoice totaling \$19,289.00, full payment for Contract No. 00-41-399, for the Census Outreach Program for the Department of Planning and Development (013-295 Account). Purchase Order No. 104729, approved by County Board January 20, 2000.
- 236949 NXLEVEL EDUCATION FOUNDATION (NEF), Cheyenne, Wyoming, submitting invoice totaling \$36,400.00, part payment for Contract No. 00-41-624, for professional services for the feasibility study of a cooperative incubator for start-up specialty food companies, micro-enterprises and existing small food manufacturing companies for the Department of Planning and Development (773-260 Account). Purchase Order No. 105337, approved by County Board January 6, 2000.

- 236956 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$12,810.00, part payment for Contract No. 99-53-1193, for paper towels and toilet tissue for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 236365). Purchase Order No. 99659, approved by County Board March 9, 2000.
- 236958 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$37,233.40, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the period of May 1-31, 2000 (212-298 Account). (See Comm. No. 236471). Purchase Order No. 104344, approved by County Board November 9, 1999.
- 236959 G. VALDES ENTERPRISES, INC., Palatine, Illinois, submitting invoice totaling \$22,557.65, part payment for Contract No. 99-54-1192, for cleaning products for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 233500). Purchase Order No. 98931, approved by County Board October 19, 1999.
- 236992 LARCO INTERNATIONAL, INC., Cicero, Illinois, submitting invoice totaling \$122,515.00, full payment for Contract No. 00-84-209, for printing, processing and mailing of the 2000 Proposed Assessed Valuation Notices for the reassessment townships for the Assessor's Office (060-240 Account). Purchase Order No. 102788, approved by County Board February 15, 2000.
- 237031 CRESCENT CLEANING COMPANY, Chicago, Illinois, submitting invoice totaling \$139,884.49, part payment for Contract No. 98-53-75, for landscaping, window washing, snow removal, pest control and janitorial services at the Juvenile Temporary Detention Center, for the Department of Facilities Management, for the month of June, 2000 (200-235 Account). (See Comm. No. 236749). Purchase Order No. 100605, approved by County Board December 16, 1997.
- 237033 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$10,014.50, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management, on various dates (200-450 Account). Purchase Order No. 104123, approved by County Board May 4, 1999.
- 237056 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$8,915,237.00, 23rd part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending May 31, 2000. Bond Issue (22000 Account). (See Comm. No. 235797). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 237061 CHICAGO SYSTEMS GROUP, Chicago, Illinois, submitting invoice totaling \$118,959.00, part payment for Contract No. 99-41-514, for project management programming and database administration to support the development and implementation of the Traffic Records Information Management Systems (TRIMS) for the Clerk of the Circuit Court, for the period of April 1-30, 2000 (348-260 Account). (See Comm. No. 236607). Purchase Order No. 104920, approved by County Board February 2, 1999 and March 23, 2000.

- 237062 CHICAGO SYSTEMS GROUP, Chicago, Illinois, submitting invoice totaling \$19,538.00, part payment for Contract No. 99-41-514, for project management programming and database administration to support the development and implementation of the Traffic Records Information Management Systems (TRIMS) for the Clerk of the Circuit Court, for the period of June 1-15, 2000 (348-260 Account). (See Comm. No. 237061). Purchase Order No. 104920, approved by County Board February 2, 1999 and March 23, 2000.
- 237077 LA SALLE GLASS & MIRROR COMPANY, Chicago, Illinois, submitting invoice totaling \$10,736.25, part payment for Contract No. 99-54-737, for glass supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 105339, approved by County Board October 19, 1999.
- 237121 ANDERSON & SHAH ROOFING, INC., Joliet, Illinois, submitting invoice totaling \$57,100.00, final payment for Contract No. 99-53-1236, for roof renovations at Oak Forest Hospital of Cook County (Sneed Hall and Cafeteria), for the Office of Capital Planning and Policy, for the period of December 18, 1999 through June 20, 2000. Bond Issue (20000 Account). (See Comm. No. 233032). Purchase Order No. 98040, approved by County Board September 9, 1999.
- 237122 BLINDERMAN CONSTRUCTION COMPANY, INC., Deerfield, Illinois, submitting invoice totaling \$98,691.00, 3rd part payment for Contract No. 99-53-1373, for the 3rd basement waterproofing project at the Cook County Building for the Office of Capital Planning and Policy, for the period of May 13 through June 16, 2000. Bond Issue (7000 Account). (See Comm. No. 236860). Purchase Order No. 102842, approved by County Board January 20, 2000.
- 237123 F.H. PASCHEN/S.N. NIELSEN, INC., A Joint Venture, Des Plaines, Illinois, submitting invoice totaling \$258,117.30, 4th part payment for Contract No. 99-53-1281, for window replacement and repair at various Judicial Facilities located in Cook County for the Office of Capital Planning and Policy, for the period of May 16 through June 15, 2000. Bond Issue (20000 Account). (See Comm. No. 236858). Purchase Order No. 102959, approved by County Board January 20, 2000.
- 237124 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$128,073.18, 5th part payment for Contract No. 00-43-478, for professional services of technology consulting for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period of June 1-30, 2000. Bond Issue (22000 Account). Purchase Order No. 103253, approved by County Board February 2, 2000.
- 237125 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$38,095.00, 5th part payment for Contract No. 00-43-478, for Phase IIA technology consulting services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period of May 1 through June 30, 2000. Bond Issue (22000 Account). (See Comm. No. 236526). Purchase Order No. 103259, approved by County Board February 2, 2000.
- 237126 EQ INTERNATIONAL, Irving, Texas, submitting invoice totaling \$45,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of March, 2000. Bond Issue (22000 Account). (See Comm. No. 235794). Purchase Order No. 92314, approved by County Board December 15, 1998.

- 237127 CCH DESIGN GROUP, c/o Loebel Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$66,350.00, 47th part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of April, 2000. Bond Issue (22000 Account). (See Comm. No. 222157). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 237128 CCH DESIGN GROUP, c/o Loebel Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$69,491.00, 48th part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of May, 2000. Bond Issue (22000 Account). (See Comm. No. 237127). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 237129 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$32,955.00, part payment for Contract No. 99-43-1294, for professional services providing technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/Countywide GIS for the Assessor's Office, for the period of May 1-31, 2000 (715/040-579 Account). (See Comm. No. 236163). Purchase Order No. 97991, approved by County Board July 8, 1999.
- 237130 MERRICK & COMPANY, Denver, Colorado, submitting invoice totaling \$10,839.62, part payment for Contract No. 98-43-485, for aerial digital orthophotography services necessary to create the base map for the Countywide Geographic Information System (GIS) for the Assessor's Office, for the period of April 1-28, 2000 (715/040-579 Account). (See Comm. No. 236011). Purchase Order No. 84486, approved by County Board February 19, 1998.
- 237131 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$631,143.12, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of July, 2000 (499-470 Account). Approved by County Board November 19, 1999.
- 237138 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of May 15 through June 14, 2000 (499-260 Account). (See Comm. No. 236246). Purchase Order No. 101291, approved by County Board July 8, 1999.
- 237141 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$19,530.00, part payment for Contract No. 99-53-75, for telephone-based voice verification system services for the Circuit Court of Cook County, Juvenile Probation Department, for the period of March 1 through April 30, 2000 (326-249 Account). (See Comm. No. 234641). Purchase Order No. 96476, approved by County Board July 8, 1999.
- 237145 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$113,900.20, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of May, 2000 (326-237 Account). (See Comm. No. 234196). Purchase Order No. 101096, approved by County Board September 9, 1999.

- 237148 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$134,731.25, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of May, 2000 (326-249 Account). (See Comm. No. 236557). Purchase Order No. 101103, approved by County Board July 8, 1999.
- 237150 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$3,642,287.00, part payment for Contract No. 00-41-316, for election vote tabulating equipment for the County Clerk's Office, Election Division (715/524-579 Account). (See Comm. No. 236002). Purchase Order No. 101994, approved by County Board November 23, 1999.
- 237152 ADVANCED MANAGEMENT SYSTEMS, INC., Niles, Illinois, submitting invoice totaling \$25,704.00, full payment for Contract No. 99-54-1111, for student desks for the Juvenile Temporary Detention Center (717/440-521 Account). Purchase Order No. 53944, approved by County Board September 22, 1999.
- 237167 THE SOUTH SUBURBAN COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE, East Hazel Crest, Illinois, submitting invoice totaling \$61,896.45, part payment for Contract No. 99-41-279, to provide adult drug treatment services for Municipal District 6 for the Circuit Court of Cook County, on various dates (541-260 Account). Purchase Order No. 105428, approved by County Board November 5, 1998 and March 23, 2000.
- 237170 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting four (4) invoices totaling \$724,067.91, part payment for Contract No. 96-43-914, for food service for the Department of Corrections, for the period of April 3-30, 2000 (239-223 Account). (See Comm. No. 236827). Purchase Order No. 103756, approved by County Board August 6, 1996 and January 20, 2000.
- 237172 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$29,669.90, part payment for Contract No. 00-41-272, for an upgrade (includes hardware, software, maintenance and support services) to the County's existing production AS/400 system for the Department of Office Technology (715/023-579 Account). (See Comm. No. 235333). Purchase Order No. 102652, approved by County Board December 7, 1999.
- 237190 LERCH, BATES & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$56,805.00, 9th part payment for Contract No. 99-43-1166, for architectural/engineering services for Phase II of the County-wide Elevator Modernization Project, for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 234691). Purchase Order No. 97142, approved by County Board June 22, 1999.
- 237193 RELIANCE ELEVATOR COMPANY, Chicago, Illinois, submitting invoice totaling \$42,077.93, final payment for Contract No. 97-43-1053, for the design and renovation services of the elevators at the Criminal Court Administration Building, for the Office of Capital Planning and Policy, for the period of September 3, 1999 through March 31, 2000. Bond Issue (20000 Account). (See Comm. No. 231983). Purchase Order No. 78425, approved by County Board July 1, 1997.

- 237195 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$21,843.82, part payment for Contract No. 96-43-190, for architectural/engineering services (reimbursable expenses) for the New Cook County Hospital, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 222171). Purchase Order No. 31839, approved by County Board November 8, 1995.
- 237201 THE LOMBARD COMPANY/HARRELL, INC., A Joint Venture, Alsip, Illinois, submitting invoice totaling \$903,033.00, 5th part payment for Contract No. 99-53-1253, for general construction of the South Campus (Phase IIB renovations) for the Office of Capital Planning and Policy, for the period of June 1-30, 2000. Bond Issue (19000 Account). (See Comm. No. 236906). Purchase Order No. 99494, approved by County Board November 9, 1999.
- 237207 SOUTHSIDE FORD TRUCK, Chicago, Illinois, submitting invoice totaling \$182,722.50, full payment for Contract No. 99-51-1078, for one-ton dump crew cab trucks with attachments for the Highway Department (717/500-549 Account). Purchase Order No. 102174, approved by County Board January 20, 2000.
- 237213 BROADWAY ELECTRIC, INC., Chicago, Illinois, submitting invoice totaling \$47,467.42, 1st part payment for Contract No. 99-53-1289, for electrical and mechanical upgrades at various Judicial Facilities for the Office of Capital Planning and Policy, for the period of April 27 through May 15, 2000. Bond Issue (20000 Account). Purchase Order No. 104468, approved by County Board April 5, 2000.
- 237214 SOUTHSIDE FORD TRUCK, Chicago, Illinois, submitting invoice totaling \$28,640.00, full payment for Contract No. 00-51-662, for a 4-door utility vehicle for the Clerk of the Circuit Court (717/340-549 Account). Purchase Order No. 105115, approved by County Board May 16, 2000.
- 237215 MODUFORM, INC., Fitchburg, Massachusetts, submitting invoice totaling \$28,250.00, part payment for Contract No. 99-54-1453, for stackable arm chairs for the Department of Corrections (239-333 Account). Purchase Order No. 103183, approved by County Board March 9, 2000.
- 237216 INTER-CITY SUPPLY COMPANY, INC., Harvey, Illinois, submitting invoice totaling \$22,473.08, part payment for Contract No. 00-58-466, for a standard tilt truck for the Department of Corrections (239-333 Account). Purchase Order No. 105102, approved by County Board May 16, 2000.
- 237217 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$11,180.20, part payment for Contract No. 99-82-1092, for office supplies for the Circuit Court of Cook County (300-350 Account). Purchase Order No. 100918, approved by County Board December 21, 1999.
- 237218 THE SIDWELL COMPANY, St. Charles, Illinois, submitting invoice totaling \$13,475.00, full payment for Contract No. 00-42-539, for rental of the 1999 edition of Sidwell Maps of Cook County for the Assessor's Office (040-242 Account). Purchase Order No. 105701, approved by County Board January 6, 2000.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 236828 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$13,600.00, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 235330). Purchase Order No. 103947, approved by County Board February 15, 2000.
- 236829 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$62,955.00, part payment for Contract No. 97-43-768, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of June 15-30, 2000 (240-272 Account). (See Comm. No. 236656). Purchase Order No. 102587, approved by County Board May 6, 1997.
- 236876 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$11,493.75, part payment for Contract No. 97-73-298, for internal stapling devices for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 103332, approved by County Board October 21, 1997.
- 236908 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$13,634.05, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 101893, approved by County Board March 16, 1999.
- 236909 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$16,880.80, part payment for Contract No. 99-15-019H, for autonomic pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 101882, approved by County Board February 18, 1999.
- 236912 MALLINCKRODT, INC., Chicago, Illinois, submitting invoice totaling \$10,640.00, part payment for Contract No. 00-45-231, for disposable tracheostomy tubes and cannula supplies for Oak Forest Hospital of Cook County (898-362 Account). (See Comm. No. 236143). Purchase Order No. 103569, approved by County Board November 23, 1999.
- 236913 UNIVERSITY OF CHICAGO, Visual Sciences Center, Chicago, Illinois, submitting invoice totaling \$14,319.00, part payment for Contract No. 96-43-479, for ophthalmological services provided by University of Chicago attending ophthalmologists for Oak Forest Hospital of Cook County, for the month of May, 2000 (898-272 Account). (See Comm. No. 236070). Purchase Order No. 95911, approved by County Board November 21, 1995 and May 18, 1999.
- 236914 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$19,396.80, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 104363, approved by County Board March 23, 2000.
- 236915 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$31,968.00, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 235477). Purchase Order No. 103581, approved by County Board November 23, 1999.

- 236916 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$31,140.00, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 234198). Purchase Order No. 101887, approved by County Board February 18, 1999.
- 236917 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$97,071.40, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 101881, approved by County Board July 8, 1999.
- 236918 AMES SAFETY ENVELOPE COMPANY, Boston, Massachusetts, submitting invoice totaling \$10,795.05, part payment for Contract No. 99-82-389, for medical record file folders for Cermak Health Services of Cook County (240-240 Account). Purchase Order No. 103956, approved by County Board June 22, 1999.
- 236919 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$18,400.00, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 235832). Purchase Order No. 101416, approved by County Board July 8, 1999.
- 236920 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$25,607.76, part payment for Contract No. 98-43-665, for neonatology and pediatrics physician services for Provident Hospital of Cook County, for the month of May, 2000 (891-272 Account). (See Comm. No. 235980). Purchase Order No. 104598, approved by County Board April 7, 1998.
- 236921 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$80,978.00, part payment for Contract No. 98-75-712, for inpatient and outpatient pharmacy management for Provident Hospital of Cook County, for the month of April, 2000 (891-260 Account). (See Comm. No. 236008). Purchase Order No. 102979, approved by County Board September 15, 1998.
- 236985 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$15,550.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the month of June, 2000 (891-442 Account). (See Comm. No. 236229). Purchase Order No. 102013, approved by County Board January 20, 2000.
- 236986 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$242,369.37, part payment for Contract No. 95-43-627, for subagreement for family medicine services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the period of April 1-30, 2000 (891-272 Account). (See Comm. No. 236096). Purchase Order No. 103321, approved by County Board May 17, 1994, April 4, 1997 and June 22, 1999.
- 236987 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$12,641.19, part payment for Contract No. 98-72-1177, for reference laboratory testing services for Cermak Health Services of Cook County (240-278 Account). (See Comm. No. 236179). Purchase Order No. 53609, approved by County Board January 7, 1999.

- 236993 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting four (4) invoices totaling \$14,360.40, part payment for Contract No. 99-15-166H, for clinical and surgical supplies for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 100833, approved by County Board September 9, 1999.
- 236994 KRONOS, INC., Boston, Massachusetts, submitting invoice totaling \$14,062.50, final payment for Contract No. 00-41-382, for software upgrades of the computerized timekeeping system for Cermak Health Services of Cook County (240-260 Account). Purchase Order No. 104394, approved by County Board November 23, 1999.
- 237020 CHIRON DIAGNOSTICS CORPORATION, Chicago, Illinois, submitting invoice totaling \$56,271.60, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Cook County Hospital (897-365 Account). (See Comm. No. 234106). Purchase Order No. 94571, approved by County Board October 6, 1998.
- 237021 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$34,358.53, part payment for Contract No. 98-72-1177, for reference laboratory testing services at various sites and clinics for Cook County Hospital, for the months of March and April, 2000 (893-278 Account). (See Comm. No. 235966). Purchase Order No. 104421, approved by County Board January 7, 1999.
- 237022 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$11,182.08, part payment for Contract No. 99-15-597H, for controlled nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236746). Purchase Order No. 102501, approved by County Board November 23, 1999.
- 237024 MED-CALL HEALTH CARE, INC., Niles, Illinois, submitting three (3) invoices totaling \$39,096.50, part payment for Contract No. 00-41-32, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 236744). Purchase Order No. 101025, approved by County Board September 9, 1999.
- 237025 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$64,777.57, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 236799). Purchase Order No. 102837, approved by County Board June 16, 1998.
- 237026 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$209,176.80, part payment for Contract No. 98-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 235972). Purchase Order No. 101119, approved by County Board January 22, 1998.
- 237027 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$156,538.53, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of October and November, 1999 (897-272 Account). (See Comm. No. 235640). Purchase Order No. 105913, approved by County Board October 18, 1994 and September 1, 1998.

- 237029 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$242,844.84, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236764). Purchase Order No. 101710, approved by County Board July 8, 1999.
- 237030 GE MARQUETTE MEDICAL SYSTEMS, Milwaukee, Wisconsin, submitting three (3) invoices totaling \$127,610.00, part payment for Contract No. 99-41-1415, for a fetal monitoring system, which includes an upgrade for Cook County Hospital (715/897-540 Account). (See Comm. No. 235182). Purchase Order No. 100923, approved by County Board August 4, 1999.
- 237038 STERICYCLE, INC., Carol Stream, Illinois, submitting two (2) invoices totaling \$42,767.88, part payment for Contract No. 97-72-720, for scavenger service (biohazardous, infectious/chemotherapy, chemical and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 232273). Purchase Order No. 94154, approved by County Board October 7, 1997.
- 237040 STRYKER SALES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$137,714.50, part payment for Contract No. 99-42-1348, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 234626). Purchase Order No. 101541, approved by County Board July 8, 1999.
- 237042 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$15,960.59, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 236093). Purchase Order No. 104278, approved by County Board March 9, 2000.
- 237043 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting two (2) invoices totaling \$22,620.00, part payment for Contract No. 99-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). (See Comm. No. 236751). Purchase Order No. 102513, approved by County Board December 21, 1999.
- 237045 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$65,652.75, part payment for Contract No. 98-75-375, for blood and blood testing products for Cook County Hospital (897-368 Account). (See Comm. No. 236752). Purchase Order No. 100877, approved by County Board July 9, 1998.
- 237046 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting four (4) invoices totaling \$33,841.24, part payment for Contract No. 98-72-1177, for reference laboratory testing services at various sites and clinics for Cook County Hospital, for the months of March and April, 2000 (893-278 Account). (See Comm. No. 235966). Purchase Order No. 104421, approved by County Board January 7, 1999.
- 237048 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting invoice totaling \$10,224.00, part payment for Contract No. 99-15-483H, for anesthesia breathing circuits and masks for Cook County Hospital (897-362 Account). (See Comm. No. 235416). Purchase Order No. 100755, approved by County Board September 9, 1999.

- 237050 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting two (2) invoices totaling \$15,080.00, part payment for Contract No. 99-15-079H, for sharps disposal containers for Cook County Hospital (897-362 Account). (See Comm. No. 233942). Purchase Order No. 100808, approved by County Board April 6, 1999.
- 237052 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$94,500.00, part payment for Contract No. 99-43-228, for radiation services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 235838). Purchase Order No. 91468, approved by County Board November 17, 1998.
- 237053 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$17,580.96, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236788). Purchase Order No. 102450, approved by County Board November 23, 1999.
- 237055 MALLINCKRODT MEDICAL, INC., Chicago, Illinois, submitting invoice totaling \$10,640.00, part payment for Contract No. 00-45-231, for disposable tracheostomy tubes and cannula supplies for Oak Forest Hospital of Cook County (898-362 Account). (See Comm. No. 236143). Purchase Order No. 103569, approved by County Board November 23, 1999.
- 237057 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$19,828.77, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 236177). Purchase Order No. 101723, approved by County Board November 23, 1999.
- 237058 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,424.00, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 233687). Purchase Order No. 101722, approved by County Board November 23, 1999.
- 237059 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,456.00, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 236617). Purchase Order No. 104268, approved by County Board March 23, 2000.
- 237060 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$16,620.00, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 236616). Purchase Order No. 103207, approved by County Board February 15, 2000.
- 237063 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$61,719.75, part payment for Contract No. 98-75-375, for blood and blood testing products for Cook County Hospital (897-368 Account). (See Comm. No. 237045). Purchase Order No. 100877, approved by County Board July 9, 1998.
- 237064 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,077.00, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Cook County Hospital (897-362 Account). (See Comm. No. 235833). Purchase Order No. 100742, approved by County Board September 9, 1999.

- 237065 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$15,962.58, part payment for Contract No. 95-43-628, for subagreement for orthopaedic surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of October and November, 1999 (897-272 Account). (See Comm. No. 235640). Purchase Order No. 105875, approved by County Board October 18, 1994 and September 1, 1998.
- 237066 STERICYCLE, INC., Carol Stream, Illinois, submitting invoice totaling \$62,123.16, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 235604). Purchase Order No. 100540, approved by County Board September 22, 1999.
- 237067 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$18,895.00, part payment for Contract No. 99-42-958, for maintenance and repair service for a vendor provided chemistry analyzer for Oak Forest Hospital of Cook County (898-442 Account). Purchase Order No. 104552, approved by County Board April 22, 1999.
- 237068 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$107,567.00, part payment for Contract No. 95-43-628, for subagreement for general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of July 1 through November 30, 1999 (897-272 Account). Purchase Order No. 105918, approved by County Board October 18, 1994 and October 20, 1998.
- 237069 DATA GENERAL CORPORATION, A Division of EMC, Charlotte, North Carolina, submitting invoice totaling \$69,522.12, part payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital, for the months of January through April 30, 2000 (897-441 Account). Purchase Order No. 104136, approved by County Board May 21, 1996 and February 15, 2000.
- 237070 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$11,161.44, part payment for Contract No. 00-15-024H, for HRD related agents pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 104269, approved by County Board March 23, 2000.
- 237072 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$465,042.66, part payment for Contract No. 00-15-024H, for HRD related agents pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 105735, approved by County Board March 23, 2000.
- 237073 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$201,499.05, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 105743, approved by County Board April 5, 2000.
- 237074 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$272,706.67, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237073). Purchase Order No. 105743, approved by County Board April 5, 2000.

- 237075 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$427,459.58, part payment for Contract No. 00-15-024H, for HRD related agents pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 105736, approved by County Board March 23, 2000.
- 237076 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$355,952.08, part payment for Contract No. 00-15-024H, for HRD related agents pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237075). Purchase Order No. 105736, approved by County Board March 23, 2000.
- 237078 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$30,832.00, part payment for Contract No. 99-15-460H, for safety I.V. catheters for Cook County Hospital (897-362 Account). Purchase Order No. 100678, approved by County Board September 9, 1999.
- 237079 NEOMEDICA, INC., Chicago, Illinois, submitting thirteen (13) invoices totaling \$90,655.00, part payment for Contract No. 98-41-1005, for hemodialysis and apheresis services for Provident Hospital of Cook County, on various dates (891-249 Account). Purchase Order No. 104524, approved by County Board March 19, 1998.
- 237080 NOVARTIS PHARMACEUTICALS CORPORATION, Pittsburgh, Pennsylvania, submitting invoice totaling \$12,038.40, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 101494, approved by County Board April 5, 2000.
- 237081 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$254,000.00, part payment for Contract No. 95-43-628, for subagreement for pediatric residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of May 1, 1999 through May 31, 2000 (897-272 Account). (See Comm. No. 233064). Purchase Order No. 104971, approved by County Board October 18, 1994 and September 1, 1998.
- 237082 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$96,000.00, part payment for Contract No. 95-43-628, for subagreement for pediatric residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of December 1, 1999 through May 31, 2000 (897-272 Account). (See Comm. No. 237081). Purchase Order No. 104971, approved by County Board October 18, 1994 and September 1, 1998.
- 237099 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$38,545.04, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236723). Purchase Order No. 102449, approved by County Board November 23, 1999.
- 237100 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$214,374.94, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the period of May 1-31, 2000 (891-272 Account). (See Comm. No. 236095). Purchase Order No. 103100, approved by County Board May 17, 1994, June 6, 1995 and June 22, 1999.

- 237101 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$10,885.00, part payment for Contract No. 98-75-375, for blood and blood testing products for Provident Hospital of Cook County (891-368 Account). (See Comm. No. 235474). Purchase Order No. 102271, approved by County Board July 9, 1998.
- 237102 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$312,851.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of June, 2000 (897-260 Account). (See Comm. No. 236748). Purchase Order No. 102393, approved by County Board November 23, 1999.
- 237103 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$338,327.72, less discount of \$5,074.92 for a total of \$333,252.80, part payment for Contract No. 97-43-961, for the clinical equipment maintenance program for Cook County Hospital, for the period of June 1-30, 2000 (897-442 Account). (See Comm. No. 236086). Purchase Order No. 101057, approved by County Board May 6, 1997.
- 237119 COMTECH ELECTRONICS, INC., Downers Grove, Illinois, submitting invoice totaling \$25,750.00, full payment for Contract No. 99-88-1426, for maintenance and support services of the local area network system for Provident Hospital of Cook County (891-441 Account). Purchase Order No. 105375, approved by County Board May 16, 2000.
- 237120 CREATIVE LIGHTING PRODUCTS, INC., Orland Park, Illinois, submitting invoice totaling \$26,033.14, part payment for Contract No. 99-53-462, for testing and maintenance service of the new powerhouse switchgear at Oak Forest Hospital of Cook County (898-450 Account). Purchase Order No. 95127, approved by County Board May 18, 1999.
- 237133 WESTSIDE HEALTH AUTHORITY, Chicago, Illinois, submitting invoice totaling \$14,212.08, part payment for Contract No. 00-43-394, for a Program Addendum for community health training services in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of March 16 through May 31, 2000 (893-260 Account). (See Comm. No. 236356). Purchase Order No. 103471, approved by County Board December 7, 1999.
- 237135 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$13,932.60, part payment for Contract No. 97-43-961, for the clinical equipment maintenance program (adjustments) for Cook County Hospital, for the period of December 1, 1999 through January 31, 2000 (897-442 Account). Purchase Order No. 101057, approved by County Board May 6, 1997.
- 237136 AVANTI ENTERPRISES, INC., Flossmoor, Illinois, submitting invoice totaling \$100,000.00, part payment for Contract No. 99-72-1364, for professional journals subscriptions for Cook County Hospital (897-353 Account). Purchase Order No. 105093, approved by County Board May 16, 2000.
- 237151 PER-SE TECHNOLOGIES, Atlanta, Georgia, submitting invoice totaling \$10,026.12, part payment for Contract No. 99-41-1507, for a computer software upgrade for the Automated Nurse Staffing Office System (ANSOS) and the Operating Room Staffing Office System (ORSOS) for Provident Hospital of Cook County (891-441 Account). Purchase Order No. 104734, approved by County Board September 22, 1999.

- 237154 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting three (3) invoices totaling \$37,096.80, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 105737, approved by County Board March 23, 2000.
- 237155 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$399,127.90, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 105735, approved by County Board March 23, 2000.
- 237156 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$73,209.12, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 105736, approved by County Board March 23, 2000.
- 237158 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$77,868.92, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 105744, approved by County Board April 5, 2000.
- 237160 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,051.76, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237158). Purchase Order No. 105744, approved by County Board April 5, 2000.
- 237162 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$41,714.80, part payment for Contract No. 00-15-019H, for autonomic agents pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 105741, approved by County Board April 18, 2000.
- 237165 CARD TECHNOLOGY CORPORATION, Newark, New Jersey, submitting invoice totaling \$31,850.00, full payment for Contract No. 99-41-650, for maintenance service of electric card embossers for Cook County Hospital (897-441 Account). Purchase Order No. 104025, approved by County Board November 9, 1999.
- 237168 O.R. SOLUTIONS, INC., Chantilly, Virginia, submitting invoice totaling \$18,500.00, full payment for Contract No. 99-42-1561, for an automated surgical slush and warming system for Cook County Hospital (717/897-540 Account). Purchase Order No. 102103, approved by County Board October 5, 1999.
- 237169 NACIOUS MEDICAL, INC., Chicago, Illinois, submitting invoice totaling \$12,232.50, part payment for Contract No. 97-72-284, for sickle cell solubility test kits for Cook County Hospital (897-365 Account). Purchase Order No. 94757, approved by County Board January 6, 1998.
- 237171 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$43,210.00, part payment for Contract No. 99-15-501H, for blood culture bottles for Cook County Hospital (897-365 Account). Purchase Order No. 104265, approved by County Board February 2, 2000.

- 237173 GE MARQUETTE MEDICAL SYSTEMS, Milwaukee, Wisconsin, submitting invoice totaling \$17,550.00, full payment for Contract No. 99-41-1276, for replacement and/or upgrade of the MAC 5000 ECG system to comply with the year 2000 for Cook County Hospital (717/897-540 Account). Purchase Order No. 101222, approved by County Board June 22, 1999.
- 237183 MEDTRONIC USA, INC., Minneapolis, Minnesota, submitting invoice totaling \$132,375.00, part payment for Contract No. 99-75-139, for arterial stents for Cook County Hospital (897-362 Account). Purchase Order No. 103181, approved by County Board October 6, 1998.
- 237187 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Pittsburgh, Pennsylvania, submitting invoice totaling \$46,041.17, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of April, 2000 (714/897-579 Account). (See Comm. No. 236796). Purchase Order No. 102305, approved by County Board June 16, 1998.
- 237189 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$394,207.00, 25th part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of June, 2000 (714/897-579 Account). (See Comm. No. 237187). Purchase Order No. 102305, approved by County Board June 16, 1998.
- 237206 NATIONAL DATA CORPORATION (NDC), Baltimore, Maryland, submitting invoice totaling \$169,237.80, part payment for Contract No. 99-41-1368, for a pharmacy computer system for Cook County Hospital (714/897-570 Account). Purchase Order No. 103397, approved by County Board August 4, 1999.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 236957 JOSE L. PAGAN, in the course of his employment as a Correctional Officer sustained accidental injuries on March 5, 1995, October 7, 1995, June 6, 1996 and July 8, 1997. The March 5, 1995 accident occurred when the Petitioner slipped on ice, and as a result he injured his right ankle (right ankle sprain and lumbar sprain). The October 7, 1995 accident occurred when the Petitioner's chair broke, and as a result he injured his back (lumbar strain and cervical strain). The June 6, 1996 accident occurred when the Petitioner tried to stop a fight between inmates, and as a result he injured his nose (contusion to nose). The July 8, 1997 accident occurred when the Petitioner slipped on water, and as a result he injured his back and right hand (lumbar sprain and right hand sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-34564, 95-WC-57335, 96-WC-34111 and 98-WC-63325 in the amount of \$7,000.00 and recommends its payment. (Finance Subcommittee May 9, 2000). Attorney: Steven T. Blum, P.C.

- 236966 LOUIS ROBINSON, in the course of his employment as a Correctional Officer sustained accidental injuries on October 25, 1998. The Petitioner suffered gun shot wounds while stopping an armed robbery, and as a result he injured his left arm and right shoulder (gunshot to the left forearm and right shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-63402 in the amount of \$10,943.24 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Dennis J. Daprato.
- 236967 GABRIEL DELBENE, in the course of his employment as a Pharmacist at Cook County Hospital sustained accidental injuries on March 29, 1999. The Petitioner fell through a manhole cover, and as a result he injured his left leg (torn posterior horn of lateral meniscus of left knee/surgery recommended). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-26662 in the amount of \$18,627.00 and recommends its payment. (Finance Subcommittee May 9, 2000). Attorney: V. Andrew Marzal.
- 236968 JAMES MORTAKIS, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on January 29, 1999. The Petitioner was handcuffing a struggling arrestee, and as a result he injured his right knee (torn anterior cruciate ligament and torn medial meniscus requiring surgery to the right knee, bone bruise of the tibia). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-10497 in the amount of \$26,000.00 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Dennis J. Daprato.
- 236969 JOSEPH O'MALLEY, in the course of his employment as a Correctional Officer sustained accidental injuries on October 9, 1997. The Petitioner was struck by a door, and as a result he injured his right hand (right hand contusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-27837 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee May 9, 2000). Attorney: Angela C. Nardi, Law Firm of Edward R. Vrdolyak, Ltd.
- 236970 BASHARATH A. KAHN, in the course of his employment as a Clerk at Cook County Hospital sustained accidental injuries on August 9, 1995, August 9, 1996 and December 17, 1996. The August 9, 1995 accident occurred when the Petitioner fell from a ladder, and as a result he injured his left hip and back (left hip and back sprain). The August 9, 1996 accident occurred when the Petitioner lifted heavy medical records, and as a result he injured his right hand (right DeQuervain's tenosynovitis with permanent restrictions of no ladder or foot stool standing). The December 17, 1996 accident occurred when the Petitioner fell, and as a result he injured his left knee (left knee sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-21388, 97-WC-00697 and 97-WC-00698 in the amount of \$10,824.75 and recommends its payment. (Finance Subcommittee May 9, 2000). Attorney: Jack R. Epstein.
- 236971 DOLORES D. SANCHEZ, in the course of her employment as a Monitoring Technician for the Sheriff's Office sustained accidental injuries on April 24, 1996. The Petitioner suffered trauma due to continuous use of computer keyboard, and as a result she injured both wrists (bilateral carpal tunnel with surgery to both wrists). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-46482 in the amount of \$17,636.38 and recommends its payment. (Finance Subcommittee May 9, 2000). Attorney: Joseph A. Vitell, Law Firm of Joseph A. Vitell & Associates, Ltd.

- 236972 FRANCES SIMS, in the course of her employment as a Nurse at Cook County Hospital sustained accidental injuries on August 18, 1997. The Petitioner slipped and fell, and as a result she injured her right arm (right non-displaced avulsion fracture and right non-displaced radial head fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-46434 in the amount of \$14,151.88 and recommends its payment. (Finance Subcommittee May 9, 2000). Attorney: Angela C. Nardi, Law Firm of Edward R. Vrdolyak, Ltd.
- 236973 DOROTHY J. GUENTER, in the course of her employment as a Nurse at Oak Forest Hospital of Cook County sustained accidental injuries on November 7, 1995 and January 21, 1998. The November 7, 1995 accident occurred when the Petitioner was attempting to reposition a patient, and as a result she injured her right shoulder (torn right shoulder rotator cuff with surgical repair). The January 21, 1998 accident occurred when the Petitioner slipped on the floor and fell, and as a result she injured her right leg and back (lumbosacral strain, degenerative disc syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-59363, 98-WC-38820 and 98-WC-38821 (duplicate filing) in the amount of \$45,000.00 and recommends its payment. (Finance Subcommittee May 9, 2000). Attorney: Robert M. Warsaski, Law Offices of Robert M. Warsaski, Ltd.
- 236974 ELOISE THORNTON, in the course of her employment as a Clerk-Typist at Cook County Hospital sustained accidental injuries on August 4, 1995. The Petitioner felt pain and stiffness due to an air conditioner blowing on her, and as a result she injured her right arm (right shoulder tendonitis with impingement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-48735 in the amount of \$2,555.00 and recommends its payment. (Finance Subcommittee May 9, 2000). Attorney: Jack R. Epstein, Law Office of Jack R. Epstein.
- 236975 SANDRA F. WARD, in the course of her employment as a Janitor at Oak Forest Hospital of Cook County sustained accidental injuries on September 13, 1995. The Petitioner was harassed by a co-employee, and as a result she suffered stress disorder and depression (post traumatic stress disorder and depression). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-13869 in the amount of \$8,000.00 and recommends its payment. (Finance Subcommittee May 9, 2000). Attorney: David J. Cifelli, Law Firm of Cifelli, Srementi, Panici & Chudada, Ltd.
- 236976 ARTURO ALVARADO, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on July 7, 1998 and July 31, 1999. The July 7, 1998 accident occurred when the Petitioner was in an automobile accident, and as a result he suffered a fracture of the radius and ulna bone of his right arm. The July 31, 1999 accident occurred when the Petitioner prevented an intoxicated person from falling through a plate glass window, and as a result he injured his right great toe (open fracture of the right radius shaft and open fracture of the right ulna with dislocation requiring open surgical reduction with external fixation with subsequent infection of pin sights). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-49297 in the amount of \$35,379.39 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Jim M. Vainikos, Law Firm of Cornfield & Fieldman.

SUBROGATION RECOVERY

237019 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,289.37. Claim No. 02-231-99-8259, Sheriff's Police Department.

Responsible Party: Jose Reyes, 10714 Avenue J, Chicago, Illinois 60617
Damage to: Sheriff's Police Department Vehicle
Our Driver: Kim A. Petrisha, Unit #7102
Date of Accident: March 14, 2000
Location: 108th Street and Ewing Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-119.

SUBROGATION RECOVERIES

APPROVED FISCAL YEAR 2000 TO PRESENT: \$73,834.70

SUBROGATION RECOVERY TO BE APPROVED: \$2,289.37

SELF-INSURANCE CLAIMS

236997 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$4,500.00. Claim No. 02-326-98-8296, 0001, Circuit Court of Cook County, Juvenile Probation Department.

Claimant: George Chepov, Attorney at Law and Arthur Nieweglowski, 2840 North Milwaukee Avenue, Chicago, Illinois 60618
Claimant's Vehicle: 1998 Nissan
Our Driver: William Stapleton, Unit #605
Date of Accident: November 16, 1999
Location: I-90-94 northbound entrance ramp from Ogden Avenue, Chicago, Illinois

Claimant's vehicle was traveling from Ogden Avenue onto the entrance ramp northbound I-90-94, Chicago, Illinois. Upon reaching where one would enter I-90-94, Claimant stopped to wait for traffic to clear, and was struck on the right rear side by Circuit Court of Cook County, Juvenile Probation Department vehicle traveling behind him (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

236998 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,459.00. Claim No. 02-236-98-8291, 0007, Sheriff's Department of Community Supervision and Intervention.

Claimant: Michael Zuber, 5244 South Monitor Avenue, Chicago, Illinois 60638
Claimant's Vehicle: 1996 Oldsmobile Cierra
Our Driver: John Washington, Unit #6460
Date Of Accident: October 19, 1999
Location: 2651 South California Avenue, Parking Lot, Chicago, Illinois

Sheriff's Department of Community Supervision and Intervention vehicle was traveling southbound at 2651 South California Avenue, Chicago, Illinois. County driver pulled into the access road to the parking lot on the westside of California Avenue, and while backing up in order to park, struck Claimant's vehicle (left front corner), which was directly behind him (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

236999 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$505.70. Claim No. 02-231-99-8259, 0005, Sheriff's Police Department.

Claimant: State Farm Insurance Companies as Subrogee of
Evangelical Child and Family Services, P.O. Box 2311,
Bloomington, Illinois 61702
Claimant's Vehicle: 1996 Geo Prizm
Our Driver: Nicholas Ditusa, Unit #7570
Date of Accident: January 20, 2000
Location: St. Charles Road/Main Street, York Township

Sheriff's Police Department vehicle while traveling eastbound on St. Charles Road/Main Street in York Township, struck rear of Claimant's vehicle which was stopped at the Main Street red light intersection (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

237000 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$962.86. Claim No. 06-500-99-8271, 0010, Highway Department.

Claimant: Thomas Hoppe, 789 North Water Street, South Elgin,
Illinois 60177
Claimant's Vehicle: 1997 Jeep Cherokee
Our Driver: Gregory A. Stavros, Unit Truck #104
Date of Accident: February 13, 2000
Location: Shoe Factory Road at Church Street, Elgin, Illinois

Highway Department snowplow was traveling westbound on Shoe Factory Road at Church Street, Elgin, Illinois. County driver, in order to turn around, made a left turn into a driveway; backed out into Claimant's vehicle (front end), which was about to pass the snowplow (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

237003 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$54.09. Claim No. 06-500-99-8271, 0013, Highway Department.

Claimant: Anna Zaworski, 402 East Camp McDonald Road,
Prospects Heights, Illinois 60070
Claimant's Property: Plastic Mailbox
Hwy. Snowplow Crew: Patrol #7
Date of Accident: January 30, 2000
Location: 402 East Camp McDonald Road, Prospect Heights,
Illinois

Highway Department snowplow was plowing on Camp McDonald Road at 402 East, in Prospect Heights, Illinois. The heavy weight of snow thrown, caused Claimant's mailbox to be broken off its post (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

237006 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$569.94. Claim No. 02-231-99-0015, Sheriff's Police Department.

Claimant: Janice Lutz, 6333 West 177th Street, Tinley Park, Illinois 60477
Claimant's Vehicle: 1995 Mitsubishi 3000GT SL
Our Driver: Charles Little, Unit #8522
Date of Accident: January 25, 2000
Location: 151st Street near Regent Avenue, Orland Township

Claimant's vehicle was traveling westbound on 151st Street near Regent Avenue in Orland Township, and slowed down due to a patch of ice and snow. Sheriff's Police Department vehicle slid on ice and struck Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

237018 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$493.00. Claim No. 02-231-99-8259, 0002, Sheriff's Police Department.

Claimant: Liza Garza, 3701 West 57th Street, Chicago, Illinois 60629
Claimant's Vehicle: 1993 Jeep Wrangler
Our Driver: Carlos Bustos, Unit #6057
Date of Accident: February 12, 2000
Location: 5730 South Lawndale Avenue, Chicago, Illinois

Claimant's vehicle was legally parked and unoccupied at 5712 South Lawndale Avenue, Chicago, Illinois. Sheriff's Police Department vehicle northbound on Lawndale Avenue, Chicago, Illinois, lost control of his vehicle, which veered left, striking Claimant's vehicle (left rear) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

237023 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,314.83. Claim No. 02-250-99-8261, 0003, State's Attorney's Office.

Claimant: James Brunetti, 545 South Monterey, Villa Park, Illinois 60181
Claimant's Vehicle: 1998 Ford Explorer
Our Driver: Dorothy Capers, Unit #2703
Date of Accident: March 21, 2000
Location: Adams Street at Canal Street, Chicago, Illinois

State's Attorney's Office vehicle was traveling westbound on Adams Street at Canal Street, in Chicago, Illinois behind Claimant. Claimant's vehicle suddenly braked, due to a bicycle darting in front of him, and was struck in the rear by the State's Attorney's Office vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

237028 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,274.48. Claim No. 02-239-98-8258, 0017, Sheriff's Court Services Division.

Claimant: Catherine Ambrosia, 5810 Kouba Drive, Berkeley, Illinois 61063-1564
Date of Accident: February 1, 1999
Location: Maybrook Courthouse stairway from first floor to lower level, Maywood, Illinois

Claimant, while walking down stairway from the first floor to the lower level at the Maybrook Courthouse in Maywood, Illinois, slipped on a substance which was more like an oily material rather than wetness, and fell to the lower landing, injuring her right wrist (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

237034 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$74.72. Claim No. 06-500-98-8271, 0050, Highway Department.

Claimant: Milka Kozul, 9057 Keating Avenue, Skokie, Illinois 60076
Claimant's Vehicle: 1999 Nissan Sentra
Date of Accident: October 27, 1999
Location: 209 Happ Road, Northfield, Illinois

Claimant's vehicle was traveling southbound on Happ Road, and at 209 Happ Road in Northfield, Illinois, struck a pothole, which caused the blow out of Claimant's tire (front passenger side) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2000 TO PRESENT: \$128,730.57

SELF-INSURANCE CLAIMS TO BE APPROVED: \$11,208.62

PROPOSED SETTLEMENT LETTERS

236961 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$15,000.00 for the release and settlement of suit regarding Dorothy Hopper v. Donna Mallon, Case No. 99-M1-2212. This matter involves a motor vehicle accident involving a Sheriff's Police Officer, which occurred on May 14, 1998. The matter has been settled for the sum of \$15,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 9, 2000. State's Attorney recommends payment of \$15,000.00, made payable to Dorothy Hopper and her attorney, Anthony Catullo. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

237107 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$55,000.00 for the release and settlement of suit regarding Marcella Bloodworth v. County of Cook, Case No. 98-L-2426. We have settled this alleged medical negligence case for the sum of \$55,000.00, which is within the settlement authority the Litigation Subcommittee granted on May 9, 2000. State's Attorney recommends payment of \$55,000.00, made payable to Marcella Bloodworth, Plaintiff and her attorney, Scott Lane. Please forward the check to Edward Snow, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT(499-274):

- 237001 ARTHUR G. JONES, M.D., Chicago, Illinois, submitting invoice totaling \$250.00, for medical services rendered from April 17-18, 1999 to patient/arrestee, Andrew Branch. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237002 MANJEET S. CHAWLA, M.D., Oak Brook, Illinois, submitting invoice totaling \$535.29, for medical services rendered from September 16-21, 1999 to patient/arrestee, Sonya Frieson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$625.00, less discount of \$89.71 = \$535.29 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237004 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$30.11, for medical services rendered on September 27, 1999 to patient/arrestee, Develia Gardner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$48.00, less discount of \$17.89 = \$30.11 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237005 TRINITY ORTHOPEDICS, S.C., Oak Park, Illinois, submitting invoice totaling \$3,045.00, for medical services rendered on October 18, 1999 to patient/arrestee, Quion Goins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 237007 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$32.64, for medical services rendered on December 21, 1998 to patient/arrestee, Brenda Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40.80, less discount of \$8.16 = \$32.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237008 SONG PIYAKA, M.D., Oak Park, Illinois, submitting invoice totaling \$270.00, for medical services rendered from November 12-13, 1999 to patient/arrestee, Janice Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$300.00, less discount of \$30.00 = \$270.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237009).
- 237009 ROLANDO LARA, M.D., Chicago, Illinois, submitting invoice totaling \$401.76, for medical services rendered from November 10-14, 1999 to patient/arrestee, Janice Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$495.00, less discount of \$93.24 = \$401.76 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237008).
- 237010 CHICAGO TRAUMA CRITICAL CARE SURGEONS, Chicago, Illinois, submitting invoice totaling \$39.80, for medical services rendered from August 15-25, 1999 to patient/arrestee, Michael Killingsworth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,506.00, minus \$2,384.00 in unrelated charges, less discount of \$82.20 = \$39.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237011 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,485.50, for medical services rendered from August 31 through September 2, 1999 to patient/arrestee, Mammie Macklin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,968.25, minus \$1,482.75 in unrelated charges = \$6,485.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 237012, 237013, 237014 and 237015).
- 237012 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$395.34, for medical services rendered on August 31, 1999 to patient/arrestee, Mammie Macklin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$490.00, less discount of \$94.66 = \$395.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 237011, 237013, 237014 and 237015).

- 237013 CALIXTO MASO, M.D., S.C., Chicago, Illinois, submitting invoice totaling \$67.02, for medical services rendered on August 31, 1999 to patient/arrestee, Mammie Macklin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$79.00, less discount of \$11.98 = \$67.02 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 237011, 237012, 237014 and 237015).
- 237014 CALIXTO MASO, M.D., S.C., Chicago, Illinois, submitting invoice totaling \$83.64, for medical services rendered on August 31, 1999 to patient/arrestee, Mammie Macklin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$94.00, less discount of \$10.36 = \$83.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 237011, 237012, 237013 and 237015).
- 237015 MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$460.00, for medical services rendered on September 1, 1999 to patient/arrestee, Mammie Macklin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 237011, 237012, 237013 and 237014).
- 237035 CHRIST HOSPITAL AND MEDICAL CENTER, Oak Lawn, Illinois, submitting invoice totaling \$2,050.30, for medical services rendered from December 15-16, 1999 to patient/arrestee, Nicole Nelson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,883.10, minus \$2,832.80 in unrelated charges = \$2,050.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237036 MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$460.00, for medical services rendered on November 9, 1999 to patient/arrestee, Terry Newell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237037).
- 237037 MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$394.63, for medical services rendered from November 6-8, 1999 to patient/arrestee, Terry Newell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$540.00, less discount of \$145.37 = \$394.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237036).

- 237039 BIRINDER MARWAH, M.D., Chicago, Illinois, submitting invoice totaling \$391.43, for medical services rendered on May 3, 1999 to patient/arrestee, Bodell Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$430.00, less discount of \$38.57 = \$391.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 237041 and 237044).
- 237041 METRO INFECTIOUS DISEASE CONSULTANTS, Hinsdale, Illinois, submitting invoice totaling \$336.44, for medical services rendered from May 5-6, 1999 to patient/arrestee, Bodell Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$370.00, less discount of \$33.56 = \$336.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 237039 and 237044).
- 237044 ASSOCIATES IN PATHOLOGY, Lombard, Illinois, submitting invoice totaling \$216.95, for medical services rendered from May 3-5, 1999 to patient/arrestee, Bodell Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$346.00, minus \$123.00 in unrelated charges, less discount of \$6.05 = \$216.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 237039 and 237041).
- 237047 ST. MARY OF NAZARETH HOSPITAL, Chicago, Illinois, submitting invoice totaling \$69.30, for medical services rendered from August 1-6, 1999 to patient/arrestee, Albert Scott. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$77.00, less discount of \$7.70 = \$69.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237049 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on September 15, 1999 to patient/arrestee, Evelyn Shalme. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$231.00, less discount of \$70.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237051).
- 237051 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$607.25, for medical services rendered on September 15, 1999 to patient/arrestee, Evelyn Shalme. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237049).

237054 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$911.06, for medical services rendered from August 26-27, 1999 to patient/arrestee, Melvin Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,256.12, minus \$4,761.80 in unrelated charges, less discount of \$583.26 = \$911.06 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,156,165.43	\$30,601.52
UNDOCUMENTED	\$19,937.20	\$0.00
UNRELATED	\$274,714.28	\$11,584.35
DISCOUNT	\$130,328.87	\$1,322.78
OVER USUAL & CUSTOMARY	\$0.00	\$0.00
AMOUNT PAYABLE	\$731,185.08	\$17,694.39

TRANSFERS OF FUNDS

- 236946 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$196,618.15, part payment to reimburse the Department of Facilities Management for salaries of tradesmen (pipecoverer foremen, pipecoverers, pre-apprentices, material handlers, ironworkers and electricians) working on renovation projects throughout Cook County, for the payroll period of December 5, 1999 through February 12, 2000. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.
- 236947 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$21,062.16, part payment to reimburse the Department of Facilities Management for salaries of tradesmen (carpenters, electricians, ironworkers, material handlers, pre-apprentices, pipecoverers and pipecoverer foremen) working on capital renovations throughout Cook County, for the payroll period of December 5, 1999 through February 12, 2000. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.
- 236948 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$62,837.04, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers, pre-apprentices and material handlers) working at Cook County Hospital, for the payroll period of December 5, 1999 through February 12, 2000. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.
- 236950 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$106,680.75, part payment to reimburse the Department of Facilities Management for salaries of tradesmen (carpenters and painters) working at the County Building, for the payroll period of December 5, 1999 through February 12, 2000. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.
- 236951 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$6,629.84, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers, pre-apprentice and material handler) working at the County Building, for the payroll period of December 5, 1999 through February 12, 2000. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.

- 236991 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$168,724.90, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from June 21 through July 11, 2000. (See Comm. No. 236717).

- 237184 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of May 16 through July 10, 2000.
- 237185 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of May 16 through July 10, 2000.
- 237186 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of June 14 through July 10, 2000. (See Comm. No. 236781).

* The next regularly scheduled meeting is presently set for Wednesday, August 9, 2000.